

BILL NO. S-78-11-52

SPECIAL ORDINANCE NO. S-

243-78

AN ORDINANCE approving blanket Civil City and City Utilities Purchase Orders for purchase of tires and tubes for various departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket Purchase Orders, numbered and listed below, dated November 8, 1978, between the City Purchasing Director, City Utilities Purchasing Agent, respectively, and the Board of Public Works and the following companies for the purchase of tires and tubes to be used by the various departments of the City of Fort Wayne, Indiana, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>
Allen County Tire	B4-05233	B-0447
General Tire Corp.	B4-05234	B-0448
Tire King Corporation	B4-05235	B-0449
Associated Tires	B4-05236	B-0450
Alter Brothers	B4-05237	B-0451
McMahon Tire	B4-05238	B-0452

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

Hunter

Burns

and duly adopted, read the second time by title and referred to the
Committee on Finance (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-28-78

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by Hager

seconded by Hunter, and duly adopted, placed on its passage.

PASSED (Lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>HUNTER</u>	<u>X</u>				
<u>MOSES</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 12-12-78

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 243-78 on the 12th day of December, 19____

ATTEST: (SEAL)

Samuel J. Talarico

Charles W. Whittemore
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th

day of December, 1978 at the hour of 11:45 o'clock A M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 20th day of December, 1978.

at the hour of 3 o'clock

P.M., E.S.T.

Rahel Cunningham
MAYOR

Bill No. S-78-11-52

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving blanket Civil City and City Utilities Purchase Orders
for purchase of tires and tubes for various departments of the city

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga

Vivian G. Schmidt

John Nuckols

Paul M. Burns

Fredrick R. Hunter

12-12-78 CONSEQUENT IN
DATE

Memorandum

To H. P. Wehrenberg, Board of Works Date November 8, 1978
From Ruth Winget, Purchasing Department
Subject Bid Reference #504, TIRES & TUBES

COPIES TO:

E. A. Stanczak Jr.

Herewith are bid documents (Bid Ref. #504) relating to Blanket Purchase Order Numbers B-0445 to B-0452 inclusive and B-4-05233 to B-4-05238 inclusive which is prepared for the following vendors for Tires and Tubes.

	<u>City Utilities</u> <u>Purchase Order Nos.</u>	<u>Civil City</u> <u>Purchase Order Nos.</u>
Allen County Tire	B-0447	B-4-05233
General Tire Corp.	B-0448	B-4-05234
Tire King Corporation	B-0449	B-4-05235
Associated Tires	B-0450	B-4-05236
Alter Brothers	B-0451	B-4-05237
McMahon Tire	B-0452	B-4-05238

TOTAL APPROXIMATE VALUE: \$102,669.41

Attached are the following documents in support of the recommendation for acceptance of above vendors bids:

1. All vendor's bids.
2. Blanket Purchase Orders.
3. Copy of tab sheet.
4. Copy of bid mailing list.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

11/28/78

66-237-8 11/13/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
or Division One Main Street, City County Bldg.
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 17, 1978 at 11:30 A.M.
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>TIRE AND TUBES - 1979 REQUIREMENTS - SPECIFICATIONS ATTACHED</p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed Non-Collusion Affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1979 thru December 31, 1979. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Affirmative Action On File: <u>X</u> Attached: _____</p>		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
See instruction item No. 19 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Time Stores, Inc.

By Robert R. Hahn Title Pres.Address 404 W. MainCity Ft. Wayne, Ind. Date 10-16-78

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: _____

Our service trucks are on 24 Hr. call 7 days a week
charges are attached

HEAVY DUTY INNER TUBES

1979 EST.	SIZE	CODE NO.	UNIT PRICE	1979 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	<u>191 188 000</u>	<u>3.85</u>	13	8.25 x 20	<u>TR77</u>	<u>10.53</u>
4TR150	6.00 x 16	<u>198 183 000</u>	<u>6.58</u>	21	9.00 x 20	<u>TR175</u>	<u>11.34</u>
2	6.70 x 15	<u>K-15</u>	<u>4.27</u>	12	10.00 x 20	<u>TR78</u>	<u>12.15</u>
4TR130	7.00 x 15	<u>192 208 000</u>	<u>7.13</u>	10	11.00 x 20	<u>TR78</u>	<u>13.77</u>
2	10.00 x 15	<u>TR28</u>	<u>12.88</u>	11	13.00 x 24	<u>TR220F</u>	<u>23.49</u>
10	6.50 x 13	<u>G-13</u>	<u>4.04</u>				
10TR150	6.50 x 16	<u>198 185 000</u>	<u>6.58</u>	2	14.00 x 24	<u>TR220A</u>	<u>23.49</u>
12TR150	7.50 x 16	<u>192 858 000</u>	<u>7.29</u>	5	14.9 x 24	<u>TR220</u>	<u>19.42</u>
10TR75	7.50 x 17	<u>192 210</u>	<u>10.13</u>	4	20P9	<u>N/A</u>	<u>N/A</u>
2TR171R	7.50 x 20	<u>192 210</u>	<u>10.53</u>	4	20QR9	<u>N/A</u>	<u>N/A</u>
2	8.00 x 16	<u>TR15</u>	<u>8.44</u>	20	22P	<u>N/A</u>	<u>N/A</u>
				8	K-14	<u>TR13</u>	<u>4.28</u>
				20	K-15	<u>TR13</u>	<u>4.27</u>
				2	K-16	<u>TR15</u>	<u>4.92</u>
				6	G-16	<u>G-16</u>	<u>4.92</u>

MOTORCYCLE TIRES AND TUBES

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
10	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord		<u>N/A</u>	
12	5.10 x 16	Inner Tube		<u>N/A</u>	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 4P		N/A	
10	6.50 x 13 x 6P	5499 12302	Sport Saver	2208
4	6.00 x 16 x 6P		N/A	
2	6.50 x 16 x 6P	6039 406	Super Ribbed GL-10	2790
2	6.90 x 15 x 10P	417360	Super Ribbed rib	4145
12	7.50 x 16 x 8P	6462 486	Super Ribbed 5 Row	3837
4	7.50 x 17 x 8P	6039 490	" " GL-10	4744
8	7.50 x 20 x 10P	6039 503	" " "	6223
10	8.25 x 20 x 10P	6039 529	" " "	7640
4	9.00 x 16.5 x 10P	6039 581	" " "	8744
16	9.00 x 20 x 12P	6039 581-11	U.S. triple tread	119.40
4 5499	9.50 x 16 x 10P	6012 580-11	" "	81.49
2	9.50 x 16.5 x 10P	6012 580-11	" "	81.49
2	9.75 x 16 x 10P	6012 580-11	" "	81.49
10	10.00 x 20 x 12P	6039 654	Super Ribbed (EMCO) 5 Row	117.97
15	10.00 x 20 x 14P	6039 654-11	U.S. triple tread	146.99
8	11.00 x 20 x 12P	6138 684	Whirl Tread	159.86
4	19.5 10P		N/A	
4	F20Y		N/A	
2	GYHD		N/A	

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER
CORD FIBERGLASS BIAS ANGLE BELTED

214	HR-78-15			
	(20 Whitewall)			
	Belted Radials	2091 241 02	Super Belt Radial	39.43
6	BR-78-13	3091 379 02	" " "	3064
4	F 78-15	3235 395 02	Golden Beam Polyester	36.84
6	FR 70-14	3091 209 02	Super Belt Radial	36.11
20	E 78-14	3279 350 02	Amberbeam Polyester	52.88

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
30	G 78-14 (20 Whitewall)	<u>3379 375 02</u>	<u>Ambassador Polymer</u>	<u>25.50</u>
14	G 78-15 (6P)	<u>6184 274</u>	<u>Wheel Trac 78</u>	<u>37.91</u>
150	G 78-15 (70 Whitewall)	<u>3379 404 02</u>	<u>Ambassador Poly</u>	<u>25.94</u>
2	G 78-15 (Blackwall 4P)	<u>3379 404</u>	<u>" "</u>	<u>25.90</u>
234	H 78-15 (30 Whitewall)	<u>3379 429 02</u>	<u>" "</u>	<u>27.46</u>
32	H 78-15 (Blackwall 6P)	<u>6184 425</u>	<u>Wheel Trac 78</u>	<u>39.69</u>
4	L78-15 (Whitewall)	<u>3379 459 02</u>	<u>Ambassador Poly</u>	<u>29.82</u>
30	H 78-14	<u>3379 380 02</u>	<u>" "</u>	<u>27.18</u>
4	JR78-15	<u>3091 354 02</u>	<u>Armor Belt Radial</u>	<u>42.44</u>
2	695-14	<u>5499 220 02</u>	<u>Sport Special</u>	<u>19.87</u>
2	824-14	<u>3379 375 02</u>	<u>Ambassador Poly</u>	<u>25.55</u>

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip Road Builder	<u>1177 070177</u>	<u>Chief Endor</u>	<u>158.75</u>
12	8.25 x 20 x 10P	On Road Off Road	<u>6039 529</u>	<u>GL-10</u>	<u>76.40</u>
3	14.00 x 24 x 12P	Road Grader Tractor Grip	<u>1127 07177</u>	<u>Chief Endor</u>	<u>193.73</u>
7	14.9 x 24 x 6P	All Traction Utility	<u>576834</u>	<u>Max Trac</u>	<u>176.70</u>
6	17.5 x 25 x 12P		<u>1127 07017</u>	<u>Chief Endor</u>	<u>304.13</u>
5	12.4 x 28 x 6P	All Traction Utility		<u>N/A</u>	
2	16.9 -24	Back Hoe	<u>576845</u>	<u>Max Trac</u>	<u>199.25</u>

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	<u>45426-9</u>	<u>Over Wheel Line</u>	<u>103.27</u>
2	7.50 x 16 x 6P	<u>6296 486</u>	<u>Super Ribbed MS-10</u>	<u>45.80</u>
38	7.50 x 16 x 8P	<u>6296 486</u>	<u>" "</u>	<u>45.79</u>
16	7.50 x 17 x 8P	<u>6296 490</u>	<u>" "</u>	<u>54.47</u>
4	7.50 x 20 x 8P	<u>6296 503</u>	<u>" "</u>	<u>81.77</u>
4	7.50 x 20 x 10P	<u>6296 503</u>	<u>" "</u>	<u>81.91</u>
20	8.25 x 20 x 10P	<u>6138 529</u>	<u>Wheel Tread</u>	<u>94.49</u>
5	9.00 x 20 x 12P	<u>6138 581</u>	<u>" "</u>	<u>118.30</u>
6	10.00 x 20 x 12P	<u>6138 654</u>	<u>" "</u>	<u>142.94</u>
2	10.00 x 20 x 14P		<u>N/A</u>	
4	10.10 x 20 x 14P		<u>N/A</u>	
10	11.00 x 20 x 14P	<u>6138 684</u>	<u>Wheel tread</u>	<u>169.86</u>
8	11.00 x 22 x 14P or 12P	<u>6138 692</u>	<u>" "</u>	<u>186.86</u>
4	E 20 Michelin		<u>N/A</u>	
20	E22MS4		<u>N/A</u>	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	7.00 x 14 x 6P	<u>6184 167</u>	<u>Wheel tread 78</u>	<u>34.47</u>
2	7.00 x 15 x 6P	<u>6462 447</u>	<u>Super Ribbed 5 row</u>	<u>28.79</u>
10	7.00 x 15 x 8P	<u>6039 448</u>	<u>" " GL-10</u>	<u>34.64</u>
10	7.50 x 16 x 6P -8	<u>6039 486</u>	<u>Super Ribbed MS-10</u>	<u>45.80</u>
2	8.75 x 16.5 x 6P	<u>6012 577</u>	<u>Super Ribbed GL-10</u>	<u>49.19</u>
30	8.75 x 16.5 x 8P (All Traction Steel Belted)	<u>2577 577</u>	<u>Wheel tread Radial</u>	<u>72.66</u>
20	8.75 x 16.5 x 10P	<u>6012 577-11</u>	<u>US triple tread</u>	<u>79.77</u>
32	8/14.5 x 12P	<u>6062 554</u>	<u>trailer tire</u>	<u>49.50</u>
8	8.00 x 16 x 8P	<u>6012 572</u>	<u>Super Ribbed GL-10</u>	<u>40.30</u>

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	8.00 x 16.5 x 6P (8) (M&S)	6012 572	Super Ribbed GL-10	4030
32	8.00 x 16.5 x 8P (Reg. M&S)	6012 572	" " "	4030
25	8.00 x 16.5 x 10P	6012 572-11	US Triple Tread	6977
16	8.75 x 16.5 6P (M&S)	6012 577	Super Ribbed GL-10	4919
5	9.50 x 16.5 x 8P (All Traction - Steel Belted)	2397 580	Wheel Tract Radial	8348
20	9.50 x 16.5 x 10P	6012 580-11	US Triple Tread	8649
2	8/15.5 x 8P	6012 266	Super Ribbed GL-10	4931
9	8/17.5 x 8P	6012 266	" " "	4971
3	8/19.5 x 8P	6012 267	" " "	5563

TRAILER TIRES TUBE TYPE				
1979 EST.	SIZE	DESCRIPTION	CODE NO.	UNIT PRICE
2	4.00 x 8 4P	Regular Tread		1297

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON				
1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
57	8.00 x 16.5 x 8P	6388 572	Supertrac MS-10	4231
6	8.75 x 16.5 x 8P (Mud & Snow)	6288 577	" " "	4817
45	8.75 x 16.5 x 10P	6288 577-11	US Dual Line	7971
5	8.75 x 16.5 x 10P	6288 577-11	US Dual Line	7971
2	8.75 x 16.5 6P (Nylon Snow Widetread)	6288 577	Supertrac MS-10	4270
18	8/17.5 x 8P	6388 266	" " "	5473
4	8/19.5 x 8P (Nylon Snow)	6012 267-11	US Dual Line	8790
4	8/19.5 x 10P	1	N/A	6
10	9.00 x 16.5 x 8P	6388 580	Supertrac MS-10	5247
8	9.50 x 16.5 x 8P	6288 580	" " "	5247

Page 9 of 10

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER
FIBERGLASS BIAS ANGLE BELTED

979 ST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
	A 78-13	<u>2648 132</u>	<u>Snow Plow</u>	<u>2177</u>
	BR 28-13	<u>3822 379</u>	<u>Winter Rad. Plus</u>	<u>3540</u>
6	E 78-14	<u>2648 139</u>	<u>Snow Plow</u>	<u>2429</u>
	FR 78-14	<u>2822 309</u>	<u>Winter Rad. Plus</u>	<u>4174</u>
2	G 78-14 (10 Whitewall)	<u>3648 143</u>	<u>Snow Plow</u>	<u>2631</u>
20	G 78-15 (40 Whitewall)	<u>3648 287</u>	<u>" "</u>	<u>2708</u>
	G 78-15 LT (6 Ply)	<u>6143 274</u>	<u>Wheel Tract 78</u>	<u>4289</u>
10	H 78-14	<u>2648 144</u>	<u>Snow Plow</u>	<u>2841</u>
6	H 78-15 (6 Ply)	<u>6143 425</u>	<u>Wheel Tract 78</u>	<u>4666</u>
34	H 78-15 (60 Whitewall)	<u>3648 162</u>	<u>Snow Plow</u>	<u>3199</u>
50	HR 70-15 (Blackwall Steel Belted)	<u>3822 241</u>	<u>Winter Rad. Plus</u>	<u>4558</u>
04	HR 78-15 (Whitewall) (Belted Radials)	<u>3822 241</u>	<u>" "</u>	<u>4558</u>
6	H 78-15 (4 Ply)	<u>3648 112</u>	<u>Snow Plow</u>	<u>3199</u>
50	HR 78 x 15 (Blackwall) (Belted Radials)	<u>3822 241</u>	<u>Winter Rad. Plus</u>	<u>4558</u>
	695 - 14		<u>N/A</u>	

POLICE CAR TIRES

00	HR 78-15 (Steel Radial Mud & Snow)	<u>3822 241</u>	<u>Winter Rad. Plus</u>	<u>4558</u>
00	HR 78-15 (Steel Radial Reg. Tread)	<u>3091 244</u>	<u>Arrow Belt Rad.</u>	<u>3943</u>

CITY OF FORT WAYNE

SERVICE TIRE CHARGES REG. HOURS*MON.-FRI.*8:00am-5:30pm SAT.*8:00am-12:00 Noon

Service Call-Plus services performed	Minimum Charge	Reg. Hrs.	After Hrs.
Service Call-Within City Limits	\$15.00	8.00	10.00
Service Call-Outside City Limits	Per Mile	.45	.45
Charges-Time plus Material	Service Truck and One Man per Hour	15.50	17.50

REMOVE TIRE AND WHEEL ASSEMBLY FROM VEHICLE; DISMOUNT TIRE FROM WHEEL; MOUNT ON WHEEL; REPLACE ON VEHICLE - REPAIR OF TUBE INCLUDED

Pass. Type Wheel - 13" thru 16"	4.50	5.50
DC Truck Wheels - 17" thru 19.5"	5.00	7.50
Lock Ring Type - 15" and 16"	7.00	8.50
Lock Ring Type - 17" thru 19"	8.50	9.50
Lock Ring Type - 20" thru 11-22.5"	10.00	12.00
Wide Rims - 20" thru 22"	12.00	16.00
Large Tubeless - 16.5" thru 18-22.5"	18.00	20.00
Inside Dual or Dual Wheels	add	1.50

OFF AND ON JOL

High Speed Wheel Balance - Pass.	5.00	
High Speed Wheel Balance - Comm.	7.00	
Remove Assembly and Install Assembly - Pass.	2.50	
Remove Assembly and Install Assembly - 15" thru 16.5"	3.50	
Remove Assembly and Install Assembly - 17" thru 19"	4.50	
Remove Assembly and Install Assembly - 20" thru 22.5"	6.00	
Wide Base Rims	7.00	
Wide Base Wheels	3.00	

LOOSE FIT TIRE - INCLUDING TUBE TIRE AND OR TUBE

Pass. Type Wheels - 13" thru 16"	3.50	4.50
DC Truck Wheels - 15" thru 18-19.5"	4.50	5.50
Lock Ring Type - 15" thru 16"	5.50	6.50
Lock Ring Type - 17" and 18"	5.50	7.50
Lock Ring Type - 19" thru 22"	7.50	8.50
Wide Base Tbls. 18.5" thru 22.5"	11.00	13.00

LOOSE FIT TIRE ONLY

ONE-HALF OF ABOVE
SAME

Farm and Industrial Tractor Tires-14.9-24 thru 17.5-24		
Remove and Install Assembly on Vehicle	11.50	
Dismount and Mount Tire from Wheel	11.50	
Grader Tires - 1000-24 thru 1600-24		
Remove and Install Assembly on Vehicle	14.00	
Dismount and Mount Tire from Wheel	14.00	
Grader Tires and EM Tires-17.5-25 and larger		
Service Truck and One Man per hour	17.50	21.50
Second Man per hour	10.00	10.00

ROAD SERVICE

FARM, INDUSTRIAL AND GRADER

thru 20" IN AND OUT	3.00	
thru 24" IN AND OUT	12.00	
thru 30" IN AND OUT	15.00	
15" thru 17"	6.00	

ALLEN COUNTY TIRE STORES, INC.

PH. 219-744-2113

24 HOUR TRUCK TIRE ROAD SERVICE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn of

R. F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department Board of Public Safety

or Division One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 17, 1978 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
<p><u>TIRE AND TUBES - 1979 REQUIREMENTS - SPECIFICATIONS ATTACHED</u></p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed Non-Collusion Affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1979 thru December 31, 1979. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Affirmative Action On File: <u>X</u> Attached: _____</p>				

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☐ YES ☒ NO ☐

See Instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

General Tire Co of Ft. Wayne, Inc.

For James H. Hinkle, PresidentAddress 1701 So. Clinton StreetCity Fort WayneDate 10/14/78

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: _____

Please See Attached Letter

HEAVY DUTY INNER TUBES

1979 EST.	SIZE	CODE NO.	UNIT PRICE	1979 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	---	3.40	13	8.25 x 20	--	8.88
4	6.00 x 16	G16	3.53	21	9.00 x 20	0	10.04
2	6.70 x 15	K15	3.56	12	10.00 x 20	--	11.34
4	7.00 x 15	--	5.12	10	11.00 x 20	--	13.20
2	10.00 x 15	00	10.95	11	13.00 x 24	--	22.83
10	6.50 x 13	G13	3.38				
10	6.50 x 16	--	4.99	2	14.00 x 24	--	22.83
12	7.50 x 16	--	5.93	5	14.9 x 24	--	18.63
10	7.50 x 17	--	7.71	4	20P9		22.74
2	7.50 x 20	--	7.92	4	20QR9		27.51
2	8.00 x 16	--	5.21	20	22P		24.20
				8	K-14	--	--
				20	K-15		3.46
				2	K-16		3.83
				6	G-16		3.53

MOTORCYCLE TIRES AND TUBES

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
10	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	--	Not Available	
12	5.10 x 16	Inner Tube	--	"	--

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 4P	--	Not Available	--
10	6.50 x 13 x 6P	--	"	--
4	6.00 x 16 x 6P	--	"	--
2	6.50 x 16 x 6P	0102474	Power Jet Commercial Nylon	25.50
2	6.90 x 15 x 10P	--	Not Available	--
12	7.50 x 16 x 8P	0102547	Power Jet Commercial Nylon	40.00
4	7.50 x 17 x 8P	0102555	Power Jet Nylon	49.81
8	7.50 x 20 x 10P	0104183	G.Q.T. Nylon	55.53
10	8.25 x 20 x 10P	0162019	G.Q.T. Nylon	61.93
4	9.00 x 16.5 x 10P	?	?	
16	9.00 x 20 x 12P	0162043	G.Q.T. Nylon	89.33
4	9.50 x 16 x 10P	?	?	
2	9.50 x 16.5 x 10P	0101311	Jumbo Power Jet Nylon Tbls.	51.72
2	9.75 x 16 x 10P	?	?	
10	10.00 x 20 x 12P	0162052	G.Q.T. Nylon	94.56
15	10.00 x 20 x 14P	0162108	G.Q.T. Nylon	112.31
8	11.00 x 20 x 12P	0162076	G.Q.T. Nylon	111.31
	8x19.5 8p	0102679	Power Jet Nylon Tbls.	44.03
4	19.5 10P	0102725	Power Jet Nylon Tbls.	50.89
4	F20Y	1480R20X	Michelin	328.00
2	GYHD	--	No Size Listed Cannot Quote Price	--

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER
CORD FIBERGLASS BIAS ANGLE BELTED

214	HR-78-15 (20 Whitewall) Belted Radials	0019631	Dual Steel II Radial Tbls. Black	39.81
		0020729	Dual Steel II Radial Tbls. WSW	41.81
6	BR-78-13	0019580	Dual Steel II Radial Tbls. Black	28.81
4	F 78-15	0008087	Bltd Jumbo 780 Tbls. P/G Black	23.19
6	FR 70-14	0020704	Dual Steel II Radial Tbls. Black	34.62
20	E 78-14	0008052	Bltd Jumbo 780 Tbls. P/G Black	20.88

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
30	G 78-14 (20 Whitewall)	0008095 0008478	Bltd Jumbo 78 0 Tbls. P/G Black Bltd Jumbo 780 Tbls. P/G WSW	23.56 26.16
14	G 78-15 (6P)		Hercumile Bltd 78 L.T. Tbls. Blk	38.49
150	G 78-15 (70 Whitewall)	0008109 0008699	Bltd Jumbo 780 P/G Tbls. Black Bltd Jumbo 780 P/G Tbls. WSW	24.13 26.88
2	G 78-15 (Blackwall 4P)	0008109	Bltd Jumbo 780 P/G Tbls. Black	24.13
234	H 78-15 (30 Whitewall)	0009028 0009865	Bltd Jumbo 780 P/G Tbls. Black Bltd Jumbo 780 P/G Tbls. WSW	25.94 28.81
32	H 78-15 (Blackwall 6P)		Hercumile Bltd 78 Tbls. L.T. Blk	40.28
4	L78-15 (Whitewall)	0008338	Bltd Jumbo 780 P/G Tbls. WSW	31.28
30	H 78-14	0011092	Bltd Jumbo 780 P/G Tbls. Black	25.31
4	JR78-15	0020737	Dual Steel II Radial Tbls. WSW	43.38
2	695-14 C78/14	0008001	Bltd Jumbo 780 P/G Tbls. Black	20.06
2	824-14 G78/14	0008095	Bltd Jumbo 780 P/G Tbls. Black	23.56

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip Road Builder			
12	8.25 x 20 x 10P	On Road Off Road			
3	14.00 x 24 x 12P	Road Grader Tractor Grip			
7	14.9 x 24 x 6P	All Traction Utility			
6	17.5 x 25 x 12P				
5	12.4 x 28 x 6P	All Traction Utility			
2	16.9 -24	Back Hoe			

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	? ?		--
2	7.50 x 16 x 6P	0127051	Super All Grip Nylon	37.81
38	7.50 x 16 x 8P	0127078	Super All Grip Nylon	43.25
16	7.50 x 17 x 8P	0127124	Super All Grip Nylon	53.81
4	7.50 x 20 x 8P	0127167	Super All Grip NYLON Nygen	53.03
4	7.50 x 20 x 10P	0127183	Super All Grip NYLON Nygen	60.00
20	8.25 x 20 x 10P	0215724	Super All Grip NYLON Nygen	71.15
5	9.00 x 20 x 12P	0214639	Super All Grip NYLON Nygen	102.72
6	10.00 x 20 x 12P	0214647	Super All Grip Nygen	108.75
2	10.00 x 20 x 14P	0214671	Super All Grip Nygen	134.84
4	10.10 x 20 x 14P	--	Not Available - No such Size	--
10	11.00 x 20 x 14P	0214701	Super All Grip Nygen	159.90
		0171956 12pr	H.C.T. Nygen	141.69
8	11.00 x 22 x 14P or 12P	0172332 14P	H.C.T. Nygen	170.00
4	E 20 Michelin	16P 1100x20	Michelin M & S 4	275.00
20	E22MS4	16P 1100x22	Michelin M & S 4	295.00

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	7.00 x 14 x 6P	0122 0102636	Power Jet Commercial Nylon	25.66
2	7.00 x 15 x 6P	0102822	Power Jet Commercial Nylon	33.75
10	7.00 x 15 x 8P	--	Not Available	--
		0102690 6pr	Power Jet Commercial Nylon	38.47
10	7.50 x 16 x 6P -8 (M&S)	0102708 8pr	Super All Grip Nylon	44.00
2	8.75 x 16.5 x 6P	0101249	Jumbo Power Jet Commercial Nyl	36.50
30	8.75 x 16.5 x 8P (All Traction Steel Belted)	0102572	Jumbo Steel Radial	54.72
20	8.75 x 16.5 x 10P	0101265	Jumbo Power Jet Commercial Nyl	44.11
32	8/14.5 x 12P	0142085	Trailer Service Nylon	47.19
8	? 9.00 x 16 x 8P 800x16.5	0101214	Jumbo Power Jet Commercial Nyl	33.46

REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
		6pr	Hercules H.D.T.L.	37.72
		8pr	Hercules H.D.T.L.	41.17
8	8.00 x 16.5 x 6P (8) (M&S)	8pr		
32	8.00 x 16.5 x 8P (Reg. M&S)	8pr	Hercules H.D.T.L.	41.17
25	8.00 x 16.5 x 10P	0126055	Jumbo Super All Grip Nylon	38.50
16	8.75 x 16.5 6P (M&S)	0126098	Jumbo Super All Grip Nylon	38.50
5	9.50 x 16.5 x 8P (All Traction - Steel Belted)	0102602	Jumbo Steel Radial	72.81
20	9.50 x 16.5 x 10P		Hercules H.D.T.L. Nylon	58.73
2	8/15.5 x 8P	?	No Size Available	--
9	8/17.5 x 8P		Hercules H.D.T.L. Nylon	47.93
3	8/19.5 x 8P		Hercules H.D.T.L. Nylon	58.70

TRAILER TIRES TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 x 8 4P	Regular Tread		Not Available	--

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
57	8.00 x 16.5 x 8P	0126047	Jumbo Super All Grip	35.31
6	8.75 x 16.5 x 8P (Mud & Snow)	0126101	Jumbo Super All Grip	46.53
45	8.75 x 16.5 x 10P	0126128	Jumbo Super All Grip	46.53
5	8.75 x 16.5 x 10P	0126128	Jumbo Super All Grip	46.53
2	8.75 x 16.5 6P (Nylon Snow Widetread)	0126098	Jumbo Super All Grip	38.50
18	8/17.5 x 8P	0128724	Super All Grip Nylon	48.37
4	8/19.5 x 8P (Nylon Snow)	0128732	Super All Grip Nylon	58.75
4	8/19.5 x 10P	--	Not Available	--
10	9.00 x 16.5 x 8P	--	?	--
8	9.50 x 16.5 x 8P	0126152	Jumbo Super All Grip	49.44

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	A 78-13	<u>0078603</u>	<u>Bltd Gripper 780 Tbls. Blk</u>	<u>18.90</u>
4	BR 28-13	<u>0014001</u>	<u>Dual Steel Gripper WSW</u>	<u>29.16</u>
16	E 78-14	<u>077224</u>	<u>Bltd Gripper 780 Black</u>	<u>21.42</u>
2	FR 78-14	<u>0014048</u>	<u>Dual Steel Gripper WSW</u>	<u>35.12</u>
32	G 78-14 (10 Whitewall)	<u>0077291</u>	<u>Bltd Gripper 780 Black</u>	<u>24.15</u>
		<u>0077690</u>	<u>Bltd Gripper 780 WSW</u>	<u>26.81</u>
220	G 78-15 (40 Whitewall)	<u>0077305</u>	<u>Bltd Gripper 780 Black</u>	<u>24.75</u>
		<u>0077720</u>	<u>Bltd Gripper 780 EXXX WSW</u>	<u>27.50</u>
2	G 78-15 LT (6Ply)		<u>Hercules Bltd 78 Traction</u>	<u>40.28</u>
40	H 78-14	<u>0077313</u>	<u>Bltd Gripper 780 Black</u>	<u>26.00</u>
26	H 78-15 (6 Ply)		<u>Hercules Bltd 78 Traction</u>	<u>42.30</u>
184	H 78-15 (60 Whitewall)	<u>0077348</u>	<u>Bltd Gripper 780 Black</u>	<u>26.60</u>
		<u>0077747</u>	<u>Bltd Gripper 780 EXXX WSW</u>	<u>34.68</u>
150	HR 70-15 (Blackwall Steel Belted)	--	<u>Not Available</u>	<u>--</u>
204	HR 78-15 (Whitewall) (Belted Radials)	<u>0014108</u>	<u>Dual Steel Gripper WSW</u>	<u>39.25</u>
16	H 78-15 (4 Ply)	<u>0077348</u>	<u>Bltd Gripper 780 Black</u>	<u>26.60</u>
150	HR 78 x 15 (Blackwall) (Belted Radials)	<u>0014108</u>	<u>Dual Steel Gripper WSW</u>	<u>39.25</u>
2	695 - 14			

POLICE CAR TIRES

100	HR 78-15 (Steel Radial Mud & Snow)	<u>0014108</u>	<u>Dual Steel Gripper WSW</u>	<u>39.25</u>
100	HR 78-15 (Steel Radial Reg. Tread)	<u>0019631</u>	<u>Dual Steel II Radial Blk</u>	<u>39.81</u>



General Tire Company, Inc.

1701 South Clinton Street • Fort Wayne, Indiana 46803

October 26, 1978

SERVICE PRICE QUOTATION FOR CITY OF FORT WAYNE:

The following prices reflect our current charges for service trips, hourly rates and flat repairs:

Service Trip within the city limits.....	\$10.00
Double Service Trip within the city limits.....	15.00
Hourly Rate at regular time.....	13.00
Overtime Rate.....	19.50
Sunday and Holiday Rate.....	26.00

Our regular store hours are as follows:

8:00 am to 5:00 pm	MONDAY THROUGH FRIDAY
8:00 am to 12:00 noon	SATURDAY

Flat Repairs:

Passenger Radial Flat Repair (radial repair inside tire)...	\$ 6.50
Passenger type wheel up to 710/15 size.....	5.00
Side ring type wheel up to 750/20 size.....	6.00
750/20 cross section through 1100/22 cross section.....	10.00
1200 cross and aboveTime & Material....minimum charge	12.00

Please accept the above prices for the 1979 year.
Thank you for the opportunity to present these prices.

GENERAL TIRE COMPANY, INC.

Roger Timbrook
Roger Timbrook, President

RECEIVED
PURCHASING DEPT.
OCT 27 1978
AM 7:39 PM 11:21:23:45:6

Sooner or Later, You'll Own Generals.





General Tire Company, Inc.

1701 South Clinton Street • Fort Wayne, Indiana 46803

October 14, 1978

All tire prices quoted on this bid are 'Major Brand' General first quality, current productions. In the case of duplication of sizes we have substituted the Hercules line prices, also handled by our dealership.

Our regular store hours are as follows:

8:00 am to 5:00 pm	MONDAY THROUGH FRIDAY
8:00 am to 12:00 noon	SATURDAY

Emergency service calls will be charged at a standard rate of \$13.00 per hour for our man and service truck plus a minimum charge of \$10.00 for each service trip within the city limits of Fort Wayne. After hour rates include Saturday P.M., Sundays and holidays. A rate of \$19.50 per hour for man and service truck and a minimum charge of \$10.00 each service trip within the city limits of Fort Wayne will be charged during this time.

The above prices are for labor and service trip only. Any materials required on these service trips will be at an extra charge. Should we be the successful bidder on any part of this bid, an emergency phone number will be furnished.

A complete set of current price sheets giving detailed description of tires as well as prices are enclosed. The General Tire and Rubber Company passenger tire limited warranty is listed on the enclosed Limited Adjustment Policy pamphlet.

Barring the possibility of circumstances beyond our control, such as an industry labor strike, we agree to maintain an adequate inventory of any and all items that we might successfully bid to insure prompt delivery.

We will also guarantee a firm price on all tires and tubes purchased from us between January 1, 1979 and December 31, 1979.

Sooner or Later, You'll Own Generals.



CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown hereon. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and quotations to Attn of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES
Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety
One Main Street, City County Bldg.
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14684. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 10

Ref. No. 504

Date September 8, 1978

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRE AND TUBES - 1979 REQUIREMENTS - SPECIFICATIONS ATTACHED The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed Non-Collusion Affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1979 thru December 31, 1979. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery. The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements. We require a complete and clear explanation of your warranty on new tires. Affirmative Action On File: <u> X </u> Attached: <u> </u>		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☐ YES ☐
See instruction item No. 13 on reverse side hereof.
Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.
Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

Tire King Corp.

Name of Company Tire King Corp.
For J. R. King Title President
Address 7800 S. Anthony Blvd.
City Ft. Wayne, Ind. 46816 Date 10/16/78

HEAVY DUTY INNER TUBES

1979 EST.	SIZE	CODE NO.	UNIT PRICE	1979 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	<u>199-128-700</u>	<u>2.35</u>	13	8.25 x 20	<u>193-315-200</u>	<u>6.52</u>
4	6.00 x 16	<u>192-135-200</u>	<u>2.53</u>	21	9.00 x 20	<u>193-354-200</u>	<u>7.70</u>
2	6.70 x 15	<u>192-208-200</u>	<u>3.18</u>	12	10.00 x 20	<u>193-378-200</u>	<u>8.41</u>
4	7.00 x 15	<u>192-206-200</u>	<u>4.61</u>	10	11.00 x 20	<u>193-405-200</u>	<u>10.27</u>
2	10.00 x 15	<u>193-372-200</u>	<u>8.21</u>	11	13.00 x 24	<u>193-415-220</u>	<u>14.84</u>
10	6.50 x 13	<u>190-507-020</u>	<u>2.18</u>				
10	6.50 x 16	<u>192-185-200</u>	<u>3.04</u>	2	14.00 x 24	<u>193-441-220</u>	<u>18.94</u>
12	7.50 x 16	<u>192-258-200</u>	<u>4.37</u>	5	14.9 x 24	<u>196-757-400</u>	<u>11.74</u>
10	7.50 x 17	<u>192-261-200</u>	<u>4.56</u>	4	20P9	<u>N.A.</u>	
2	7.50 x 20	<u>192-267-200</u>	<u>5.72</u>	4	20QR9	<u>N.A.</u>	
2	8.00 x 16	<u>N.A.</u>		20	22P	<u>N.A.</u>	
				8	K-14	<u>190-228-020</u>	<u>2.73</u>
				20	K-15	<u>190-180-020</u>	<u>2.73</u>
				2	K-16	<u>190-189-020</u>	<u>2.92</u>
				6	G-16	<u>190-114-0202x5</u>	<u>2.55</u>

MOTORCYCLE TIRES AND TUBES

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
10	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	<u>119-124-936</u>	<u>Speed Grip</u>	<u>50.00</u>
12	5.10 x 16	Inner Tube	<u>197-039-039</u>	<u>MC Tube</u>	<u>6.95</u>

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: N.A.

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 4P	N.A.		
10	6.50 x 13 x 6P	N.A.		
4	6.00 x 16 x 6P	NA.		
2	6.50 x 16 x 6P	120-027-331	Super Hi-Miler	26.46
2	6.90 x 15 x 10P	N.A.		
12	7.50 x 16 x 8P	120-099-331	Super Hi-Miler	39.88
4	7.50 x 17 x 8P	121-104-331	Super Hi-Miler	53.05
8	7.50 x 20 x 10P	121-119-331	Super Hi-Miler	60.89
10	8.25 x 20 x 10P	122-162-339	Super Hi-Miler	74.73
4	9.00 x 16.5 x 10P	N.A.		
16	9.00 x 20 x 12P	122-209-339	Super Hi-Miler	107.84
4	9.50 x 16 x 10P	N.A.		
2	9.50 x 16.5 x 10P	120-218-577	Hi-Miler Wide-Tread	48.76
2	9.75 x 16 x 10P	N.A.		
10	10.00 x 20 x 12P	122-252-339	Super Hi-Miler	114.17
15	10.00 x 20 x 14P	122-253-339	Super Hi-Miler	135.44
8	11.00 x 20 x 12P	122-306-339	Super Hi-Miler	134.36
4	19.5 10P	N.A.		
4	F20Y	N.A.		
2	GYHD	N.A.		

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER
CORD FIBERGLASS BIAS ANGLE BELTED

214	HR-78-15 (20 Whitewall) Belted Radials	782-432-124	Polyglas Radial	28.42
6	BR-78-13	782-775-123	Polyglas Radial	20.49
4	F 78-15	735-607-728	Custom Power Cushion	23.05
6	FR 70-14	N.A.		
20	E 78-14	735-605-728	Custom Power Cushion	21.44

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
30	G 78-14 Black (20 Whitewall) White	735-602-728 735-602-757	Custom Power Cushion Custom Power Cushion	23.59 25.96
14	G 78-15 (6P)	735-638-728	Custom Power Cushion	31.51
150	G 78-15 Black (70 Whitewall) White	735-608-728 735-608-757	Custom Power Cushion Custom Power Cushion	24.23 26.65
2	G 78-15 (Blackwall 4P)	735-608-728	Custom Power Cushion	24.23
234	H 78-15 Black (30 Whitewall) White	735-609-740 735-609-759	Custom Power Cushion Custom Power Cushion	26.03 28.63
32	H 78-15 (Blackwall 6P)	735-638-710	Custom Power Cushion	33.84
4	L78-15 (Whitewall)	735-611-757	Custom Power Cushion	30.60
30	H 78-14	735-603-740	Custom Power Cushion	25.17
4	JR78-15	N.A.		
2	695-14	735-613-728	Custom Power Cushion	20.59
2	824-14	735-602-728	Custom Power Cushion	23.59

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip Road Builder	123-396-065	Sure Grip	141.85
12	8.25 x 20 x 10P	On Road Off Road	122-162-620	Custom Extra	77.20
3	14.00 x 24 x 12P	Road Grader Tractor Grip	123-442-065	Sure Grip	206.08
7	14.9 x 24 x 6P	All Traction Utility	165-673-033	Industrial Sure Grip	139.92
6	17.5 x 25 x 12P		123-897-052	Sure Grip Loader	339.03
5	12.4 x 28 x 6P	All Traction Utility	N.A.		
2	16.9 -24	Back Hoe	165-721-033	Industrial Sure Grip	195.14

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	N.A.		
2	7.50 x 16 x 6P	120-098-620	Custom Extra Grip	39.21
33	7.50 x 16 x 8P	120-099-620	Custom Extra Grip	44.82
16	7.50 x 17 x 8P	120-104-620	Custom Extra Grip	61.86
4	7.50 x 20 x 8P	121-119-620	Custom Extra Grip	65.57
4	7.50 x 20 x 10P	121-119-620	Custom Extra Grip	65.57
20	8.25 x 20 x 10P	122-162-620	Custom Extra Grip	77.20
5	9.00 x 20 x 12P	122-209-620	Custom Extra Grip	111.48
6	10.00 x 20 x 12P	122-252-620	Custom Extra Grip	118.03
2	10.00 x 20 x 14P	122-253-620	Custom Extra Grip	140.14
4	10.10 x 20 x 14P	N.A.		
10	11.00 x 20 x 14P	122-307-620	Custom Extra Grip	166.56
8	11.00 x 22 x 14P or 12P	122-314-602	Custom Cross Rib Hi-Miler	151.45
4	E 20 Michelin	N.A.		
20	E22MS4	N.A.		

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	7.00 x 14 x 6P	120-012-330	Super Hi-Miler	27.32
2	7.00 x 15 x 6P	120-044-330	Super Hi-Miler	34.65
10	7.00 x 15 x 8P	120-049-330	Super Hi-Miler	39.94
10	7.50 x 16 x 6P -8 (M&S)	N.A.		
2	8.75 x 16.5 x 6P	120-173-577	Hi-Miler Wide-Tred	37.50
30	8.75 x 16.5 x 8P (All Traction Steel Belted)	N.A.		
20	8.75 x 16.5 x 10P	120-175-577	Hi-Miler Wide-Tred	41.50
32	9/14.5 x 12P	121-678-320	Traction Hi-Miler	45.23
8	9.00 x 16 x 8P	N.A.		

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	8.00 x 16.5 x 6P (8) (M&S)	<u>120-128-622</u>	<u>Custom Extra Grip</u>	<u>38.84</u>
32	8.00 x 16.5 x 8P (Reg. M&S)	<u>120-128-622</u>	<u>Custom Extra Grip</u>	<u>38.84</u>
25	8.00 x 16.5 x 10P	<u>120-128-577</u>	<u>Hi-Miler Wide-Tred</u>	<u>38.30</u>
16	8.75 x 16.5 6P (M&S)	<u>120-173-622</u>	<u>Custom Extra Grip</u>	<u>42.45</u>
5	9.50 x 16.5 x 8P (All Traction - Steel Belted)	<u>N.A.</u>		
20	9.50 x 16.5 x 10P	<u>120-218-577</u>	<u>Hi-Miler Wide-Tred</u>	<u>48.76</u>
2	8/15.5 x 8P	<u>N.A.</u>		
9	8/17.5 x 8P	<u>140-688-320</u>	<u>Traction Hi-Miler</u>	<u>35.86</u>
3	8/19.5 x 8P	<u>141-696-320</u>	<u>Traction Hi-Miler</u>	<u>43.57</u>

TRAILER TIRES TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 x 8 4P	Regular Tread	<u>210-076-855</u>	<u>Hi-Lander CT</u>	<u>10.56</u>

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
57	8.00 x 16.5 x 8P	<u>120-128-622</u>	<u>Custom Extra Grip</u>	<u>38.84</u>
6	8.75 x 16.5 x 8P (Mud & Snow)	<u>120-174-622</u>	<u>Custom Extra Grip</u>	<u>45.17</u>
45	8.75 x 16.5 x 10P	<u>120-175-622</u>	<u>Custom Extra Grip</u>	<u>46.96</u>
5	8.75 x 16.5 x 10P	<u>120-175-622</u>	<u>Custom Extra Grip</u>	<u>46.96</u>
20	8.75 x 16.5 6P (Nylon Snow Widetread)	<u>120-173-622</u>	<u>Custom Extra Grip</u>	<u>42.46</u>
18	8/17.5 x 8P	<u>120-688-621</u>	<u>Custom Extra Grip</u>	<u>46.35</u>
4	8/19.5 x 8P (Nylon Snow)	<u>121-696-621</u>	<u>Custom Extra Grip</u>	<u>58.04</u>
4	8/19.5 x 10P	<u>N.A.</u>		
10	9.00 x 16.5 x 8P	<u>N.A.</u>		
8	9.50 x 16.5 x 8P	<u>120-217-622</u>	<u>Custom Extra Grip</u>	

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER
FIBERGLASS BIAS ANGLE BELTED

EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	A 78-13	N.A.		
4	BR 28-13	787-730-616	F32 All Winter	34.16
16	E 78-14	768-605-882	Suburbanite XG	22.81
2	FR 78-14	787-421-616	F32 All Winter	39.74
	Black	768-602-884	Suburbanite XG	28.27
32	G 78-14	White 768-602-884	Suburbanite XG	28.27
	(10 Whitewall)			
220	G 78-15	Black 768-608-882	Suburbanite XG	26.39
	(40 Whitewall)	White 768-608-884	Suburbanite XG	29.04
2	G 78-15 LT (6 Ply)	787-636-623	Suburbanite P3	40.31
		N.A.		
40	H 78-14	768-603-882	Suburbanite XG	
26	H 78-15 (6 Ply)	768-639-882	Suburbanite XG	36.90
184	H 78-15	Black 768-609-882	Suburbanite XG	28.35
	(60 Whitewall)	White 768-609-884	Suburbanite XG	31.20
150	HR 70-15 (Blackwall Steel Belted)	N.A.		
204	HR 78-15 (Whitewall) (Belted Radials)	787-733-615	F32 All Winter	46.11
16	H 78-15 (4 Ply)	768-609-882	Suburbanite XG	28.35
150	HR 78 x 15 (Blackwall) (Belted Radials)	787-733-615	F32 All Winter	46.11
2	695 - 14	768-613-882	Suburbanite XG	24.69

POLICE CAR TIRES

100	HR 78-15 (Steel Radial Mud & Snow)	787-733-615	F32 All Winter	36.23
100	HR 78-15 (Steel Radial Reg. Tread)	110-432-003	Police Special	42.66

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
 or Division One Main Street, City County Bldg.
 Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 17, 1978 at 11:30 A.M.
 Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34534. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 10

Ref. No. 504

Date September 8, 1978

Date wanted _____

Fund _____
 Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>TIRE AND TUBES - 1979 REQUIREMENTS - SPECIFICATIONS ATTACHED</p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed Non-Collusion Affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1979 thru December 31, 1979. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Affirmative Action On File: _____ Attached: _____</p>		

Bid Bond required ☒ YES ☐ NO Performance Bond ☐ YES ☒ NO
 See instruction item No. 14 on reverse side hereof.
 Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ACCIDENTAL TIRE, INC.

Name of Company CD 13111111111111111111

Address 2203 S. KAPPAVETTE ST.

City FORT WAYNE IND. Date 10/16/78

46802

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: _____

HEAVY DUTY INNER TUBES

1979 EST.	SIZE	CODE NO.	UNIT PRICE	1979 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	<u>0099-37</u>	<u>3.12</u>	13	8.25 x 20	<u>1099-40</u>	<u>8.32</u>
4	6.00 x 16	<u>1099-11</u>	<u>3.02</u>	21	9.00 x 20	<u>1099-47</u>	<u>10.05</u>
2	6.70 x 15	<u>1099-11</u>	<u>4.49</u>	12	10.00 x 20	<u>1099-54</u>	<u>10.91</u>
4	7.00 x 15	<u>109611</u>	<u>4.49</u>	10	11.00 x 20	<u>1099-60</u>	<u>13.32</u>
2	10.00 x 15			11	13.00 x 24		
10	6.50 x 13	<u>0099-38</u>	<u>3.02</u>				
10	6.50 x 16	<u>1096-02</u>	<u>3.26</u>	2	14.00 x 24		
12	7.50 x 16	<u>1099-26</u>	<u>5.62</u>	5	14.9 x 24		
10	7.50 x 17	<u>1099-25</u>	<u>5.96</u>	4	20P9		
2	7.50 x 20	<u>1099-32</u>	<u>7.57</u>	4	20QR9		
2	8.00 x 16			20	22P		
				8	K-14	<u>0099-45</u>	<u>3.38</u>
				20	K-15	<u>0099-54</u>	<u>3.37</u>
				2	K-16	<u>0099-59</u>	<u>3.53</u>
				6	G-16	<u>0099-37</u>	<u>3.02</u>

MOTORCYCLE TIRES AND TUBES

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
10	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord			
12	5.10 x 16	Inner Tube			

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 4P			
10	6.50 x 13 x 6P			
4	6.00 x 16 x 6P			
2	6.50 x 16 x 6P	<u>1002-07</u>	<u>DUNLOP RIB HIGHWAY-GOLD</u>	<u>\$ 34.58</u>
2	6.90 x 15 x 10P			
12	7.50 x 16 x 8P	<u>1002-26</u>	<u>DUNLOP GOLD RIB HURV.</u>	<u>47.81</u>
4	7.50 x 17 x 8P	<u>1002-28</u>	<u>✓ ✓ ✓</u>	<u>56.56</u>
8	7.50 x 20 x 10P	<u>1002-33</u>	<u>✓ ✓ ✓</u>	<u>71.74</u>
10	8.25 x 20 x 10P	<u>1002-55</u>	<u>✓ ✓ ✓</u>	<u>90.22</u>
4	9.00 x 16.5 x 10P			
16	9.00 x 20 x 12P			
4	9.50 x 16 x 10P			
2	9.50 x 16.5 x 10P			
2	9.75 x 16 x 10P			
10	10.00 x 20 x 12P	<u>1002-73</u>	<u>✓ ✓ ✓</u>	<u>138.80</u>
15	10.00 x 20 x 14P			
8	11.00 x 20 x 12P			
4	19.5 10P			
4	F20Y			
2	GYHD			

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER
CORD FIBERGLASS BIAS ANGLE BELTED

214	HR-78-15 (20 Whitewall) Belted Radials	<u>6005-76</u>	<u>DUNLOP GOLD RIB RADIAL WSW</u>	<u>42.19</u>
6	BR-78-13	<u>6005-71</u>	<u>DUNLOP GOLD RIB RADIAL WSW</u>	<u>30.62</u>
4	F 78-15			
6	FR 70-14			
20	E 78-14			

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
30	G 78-14 (20 Whitewall)	<u>0143-77</u>	<u>DUNLOP 4ply Poly WSW</u>	<u>\$ 28.95</u>
14	G 78-15 (6P)	_____	_____	_____
150	G 78-15 (70 Whitewall)	<u>0143-85</u>	<u>DUNLOP 4ply Poly WSW</u>	<u>29.83</u>
2	G 78-15 (Blackwall 4P)	<u>0147-85</u>	<u>DUNLOP 4ply Poly B&K</u>	<u>26.84</u>
234	H 78-15 (30 Whitewall)	<u>0143-86</u>	<u>DUNLOP 4ply Poly WSW</u>	<u>31.83</u>
32	H 78-15 (Blackwall 6P)	_____	_____	_____
4	L78-15 (Whitewall)	<u>0143-88</u>	<u>DUNLOP 4ply Poly WSW</u>	<u>34.45</u>
30	H 78-14	<u>0143-79</u>	<u>DUNLOP 4ply Poly WSW</u>	<u>31.28</u>
4	JR78-15	<u>0143-87</u>	<u>DUNLOP 4ply Poly WSW</u>	<u>33.00</u>
2	695-14	<u>0167-75</u>	<u>DUNLOP 2P-2G BELTED WSW</u>	<u>27.07</u>
2	824-14	_____	_____	_____

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip	_____	_____	_____
12	8.25 x 20 x 10P	Road Builder On Road Off Road	_____	_____	_____
3	14.00 x 24 x 12P	Road Grader Tractor Grip	_____	_____	_____
7	14.9 x 24 x 6P	All Traction Utility	_____	_____	_____
6	17.5 x 25 x 12P	_____	_____	_____	_____
5	12.4 x 28 x 6P	All Traction Utility	_____	_____	_____
2	16.9 -24	Back Hoe	_____	_____	_____

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	<u>1070-26</u>	<u>DUNLOP TRIPLE TRACTION</u>	<u>53.41</u>
2	7.50 x 16 x 6P	<u>1070-26</u>	<u>DUNLOP TRIPLE TRACTION</u>	<u>53.41</u>
38	7.50 x 16 x 8P	<u>1070-26</u>	<u>DUNLOP TRIPLE TRACTION</u>	<u>53.41</u>
16	7.50 x 17 x 8P	<u>1070-33</u>	<u>✓ - -</u>	<u>82.16</u>
4	7.50 x 20 x 8P	<u>1070-33</u>	<u>✓ - -</u>	<u>82.16</u>
4	7.50 x 20 x 10P	<u>1070-33</u>	<u>✓ - -</u>	<u>82.16</u>
20	8.25 x 20 x 10P	<u>1070-55</u>	<u>✓ ✓ -</u>	<u>97.44</u>
5	9.00 x 20 x 12P	<u>1070-67</u>	<u>✓ ✓ -</u>	<u>130.26</u>
6	10.00 x 20 x 12P	<u>1070-73</u>	<u>✓ - ✓</u>	<u>149.90</u>
2	10.00 x 20 x 14P	<u>1070-81</u>	<u>✓ - -</u>	<u>197.87</u>
4	10.10 x 20 x 14P	<u>1070-81</u>	<u>✓ - -</u>	<u>197.87</u>
10	11.00 x 20 x 14P	<u>1070-81</u>	<u>✓ - -</u>	<u>197.87</u>
8	11.00 x 22 x 14P or 12P	<u>1070-81</u>	<u>✓ - -</u>	<u>197.87</u>
4	E 20 Michelin	<u>1070-81</u>	<u>✓ - -</u>	<u>197.87</u>
20	E22MS4	<u>1070-81</u>	<u>✓ - -</u>	<u>197.87</u>

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	7.00 x 14 x 6P	<u>1070-26</u>	<u>DUNLOP TRIPLE TRACTION</u>	<u>53.41</u>
2	7.00 x 15 x 6P	<u>1070-26</u>	<u>DUNLOP TRIPLE TRACTION</u>	<u>53.41</u>
10	7.00 x 15 x 8P	<u>1070-26</u>	<u>DUNLOP TRIPLE TRACTION</u>	<u>53.41</u>
10	7.50 x 16 x 6P -8 (M&S)	<u>1070-26</u>	<u>DUNLOP TRIPLE TRACTION</u>	<u>53.41</u>
2	8.75 x 16.5 x 6P	<u>1070-33</u>	<u>✓ - -</u>	<u>82.16</u>
30	8.75 x 16.5 x 8P (All Traction Steel Belted)	<u>1070-33</u>	<u>✓ - -</u>	<u>82.16</u>
20	8.75 x 16.5 x 10P	<u>1070-33</u>	<u>✓ - -</u>	<u>82.16</u>
32	8/14.5 x 12P	<u>1070-55</u>	<u>✓ ✓ -</u>	<u>97.44</u>
8	8.00 x 16 x 8P	<u>1070-67</u>	<u>✓ ✓ -</u>	<u>130.26</u>

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	8.00 x 16.5 x 6P (8) (M&S)			
32	8.00 x 16.5 x 8P (Reg. M&S)			
25	8.00 x 16.5 x 10P			
16	8.75 x 16.5 6P (M&S)			
5	9.50 x 16.5 x 8P (All Traction - Steel Belted)			
20	9.50 x 16.5 x 10P			
2	8/15.5 x 8P			
9	8/17.5 x 8P			
3	8/19.5 x 8P			

TRAILER TIRES TUBE TYPE				
1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE
2	4.00 x 8 4P	Regular Tread		

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON				
1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
57	8.00 x 16.5 x 8P			
6	8.75 x 16.5 x 8P (Mud & Snow)			
45	8.75 x 16.5 x 10P			
5	8.75 x 16.5 x 10P			
2	8.75 x 16.5 6P (Nylon Snow Widetread)			
18	8/17.5 x 8P			
4	8/19.5 x 8P (Nylon Snow)			
4	8/19.5 x 10P			
10	9.00 x 16.5 x 8P			
8	9.50 x 16.5 x 8P			

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	A 78-13	<u>0045-70</u>	^{4 ply 11 ply} DUNLOP CW44-TRACTION LSW	<u>25.29</u>
4	BR 78-13	<u>0045-71</u>	✓ - -	<u>26.01</u>
16	E 78-14	<u>0045-76</u>	✓ ✓ ✓	<u>27.63</u>
2	FR 78-14	<u>0045-77</u>	✓ - ✓	<u>29.79</u>
32	G 78-14 (10 Whitewall)	<u>0045-78</u>	✓ ✓ -	<u>31.03</u>
220	G 78-15 (40 Whitewall)	<u>0045-85</u>	✓ - -	<u>31.90</u>
2	G 78-15 LT (6Ply)	_____	_____	_____
40	H 78-14	<u>0127-79</u>	DUNLOP CW44 3P 2G BELTED LSW	<u>37.22</u>
26	H 78-15 (6 Ply)	<u>0127-76</u>	DUNLOP RS PATROL LPLY BLK	<u>34.69</u>
184	H 78-15 (60 Whitewall)	<u>0045-86</u>	DUNLOP 4P 4PLY LSW	<u>34.14</u>
150	HR 70-15 (Blackwall Steel Belted)	_____	_____	_____
204	HR 78-15 (Whitewall) (Belted Radials)	<u>0117-76</u>	DUNLOP MTRAC STEEL RAD LSW	<u>50.92</u>
16	H 78-15 (4 Ply)	<u>0045-86</u>	DUNLOP CW44-4P 4PLY LSW	<u>34.14</u>
150	HR 78 x 15 (Blackwall) (Belted Radials)	_____	_____	_____
2	695 - 14	_____	_____	_____

POLICE CAR TIRES

100	HR 78-15 (Steel Radial Mud & Snow)	<u>0052-86</u>	CW44 RS PATROL RADIAL DUNLOP - TRACTION	<u>59.76</u>
100	HR 78-15 (Steel Radial Reg. Tread)	<u>0623-86</u>	GOLD SEAL DUNLOP RS PATROL	<u>34.02</u>

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditional, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown. Bidders shall include all charges for delivery, handling, etc. Advise your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of R. F. Sugar 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department: Board of Public Safety
or Division: One Main Street, City County Bldg.
Address: Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing: Tuesday, October 17, 1978 at 11:30 A.M.
Time of Bids:

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34638. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>TIRE AND TUBES - 1979 REQUIREMENTS - SPECIFICATIONS ATTACHED</u></p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed Non-Collusion Affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1979 thru December 31, 1979. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Affirmative Action On File: _____ Attached: <u>X</u></p>		

Bid Bond required ☒ YES ☐ NO _____ Performance Bond ☐ YES ☒ NO _____
See instruction item No. 16 on reverse side hereof.
Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Alvin Brown
For City of Fort Wayne
Address 500 E. Chicago St.
City Fort Wayne, Ind. Date 10-16-78

Page 1 of 10Ref. No. 504Date September 8, 1978

Date wanted _____

Fund
Appropriation No. _____

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: _____

We do not have Emergency Service

HEAVY DUTY INNER TUBES

1979 EST.	SIZE	CODE NO.	UNIT PRICE	1979 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8		<u>2.78</u>	13	8.25 x 20		<u>7.89</u>
4	6.00 x 16	<u>C-16</u>	<u>2.00</u>	21	9.00 x 20		<u>8.99</u>
2	6.70 x 15	<u>A-15</u>	<u>2.99</u>	12	10.00 x 20		<u>9.86</u>
4	7.00 x 15		<u>5.18</u>	10	11.00 x 20		<u>11.27</u>
2	10.00 x 15		<u>10.53</u>	11	13.00 x 24		<u>17.86</u>
10	6.50 x 13	<u>C-13</u>	<u>2.85</u>				
10	6.50 x 16	<u>K-16</u>	<u>3.25</u>	2	14.00 x 24		<u>17.86</u>
12	7.50 x 16		<u>5.45</u>	5	14.9 x 24		<u>17.47</u>
10	7.50 x 17		<u>6.38</u>	4	20P9		<u>NB</u>
2	7.50 x 20		<u>7.17</u>	4	20QR9		<u>NB</u>
2	8.00 x 16*		<u>5.15</u>	20	22P		<u>NB</u>
				8	K-14		<u>2.99</u>
				20	K-15		<u>2.99</u>
				2	K-16		<u>3.24</u>
				6	G-16		<u>2.99</u>

MOTORCYCLE TIRES AND TUBES

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
10	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord		<u>NB</u>	
12	5.10 x 16	Inner Tube		<u>NB</u>	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 15 x 4P		Custom Service	19.29
10	6.50 x 13 x 6P		Special Trailer Srv.	22.40
4	6.00 x 16 x 6P		Hercumiles	25.72
2	6.50 x 16 x 6P		Hercumiles	32.86
2	6.90 x 15 x 10P		NB	
12	7.50 x 16 x 8P		Super Express	38.59
4	7.50 x 17 x 8P		Hercumiles	52.57
8	7.50 x 20 x 10P		Hercumiles	68.77
10	8.25 x 20 x 10P		Super Express	73.29
4	9.50 x 16.5 x 10P		Hercumiles Duplex	55.55
16	9.00 x 20 x 12P 10ply		Super Express	84.42
4	9.50 x 16 x 10P		NB	
2	9.50 x 16.5 x 10P		Hercumiles Duplex	55.55
2	9.75 x 15 x 10P		NB	
10	10.00 x 20 x 12P		Super Express	113.15
15	10.00 x 20 x 14P		Hercumiles	146.85
8	11.00 x 20 x 12P		Super Express	128.63
4	19.5 10P		NB	
4	F20Y		NB	
2	GYHD		NB	

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER
CORD FIBERGLASS BIAS ANGLE BELTED

214	HR-78-15 (20 Whitewall) Belted Radials		Herc. Dual Bld Radial	36.70
6	BR-78-13		Herc. Dual Bld Radial	38.46
4	F 78-15		NB	
6	FR 70-14		NB	
20	E 78-14		Ultraprimus 78 Herc.	24.89

Page 6 of 10

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
30	G 78-14 (20 Whitewall)		<i>Herc Ultraprene 78</i>	<i>29.17</i>
14	G 78-15 (6P)		<i>Hercumulu Bltd 78 L.T.</i>	<i>38.01</i>
150	G 78-15 (70 Whitewall)		<i>Herc Ultraprene 78</i>	<i>29.48</i>
2	G 78-15 (Blackwall 4P)		<i>Herc Ultraprene 78</i>	<i>27.04</i>
234	H 78-15 (30 Whitewall)		<i>Herc Ultraprene 78</i>	<i>31.55</i>
32	H 78-15 (Blackwall 6P)		<i>Hercumulu Bltd 78 L.T.</i>	<i>39.78</i>
4	L78-15 (Whitewall)		<i>Herc Ultraprene 78</i>	<i>32.57</i>
30	H 78-14		<i>Herc Ultraprene 78</i>	<i>31.15</i>
4	JR78-15		<i>Herc Dual Bltd Radial</i>	<i>38.58</i>
2	695-14	<i>C 78x14</i>	<i>Herc Ultraprene 78</i>	<i>27.89</i>
2	824-14	<i>G 78x14</i>	<i>Herc Ultraprene 78</i>	<i>29.18</i>

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip		<i>N/B</i>	
12	8.25 x 20 x 10P	Road Builder On Road Off Road		<i>Herc Hercules</i>	<i>83.56</i>
3	14.00 x 24 x 12P	Road Grader		<i>N/B</i>	
7	14.9 x 24 x 6P	Tractor Grip All Traction Utility		<i>N/B</i>	
6	17.5 x 25 x 12P			<i>N/B</i>	
5	12.4 x 28 x 6P	All Traction Utility		<i>N/B</i>	
2	16.9 -24	Back Hoe		<i>N/B</i>	

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P		NB	
2	7.50 x 16 x 6P		H.D.T.L. Herc	40.69
38	7.50 x 16 x 8P		H.D.T.L. Herc	43.62
16	7.50 x 17 x 8P		H.D.T.L. Herc	54.20
4	7.50 x 20 x 8P		NB	
4	7.50 x 20 x 10P		H.D.T.L. Herc	75.32
20	8.25 x 20 x 10P		H.D.T.L. Herc	88.44
5	9.00 x 20 x 12P		NB	
6	10.00 x 20 x 12P		Herculex	129.61
2	10.00 x 20 x 14P		N.B.	
4	10.10 x 20 x 14P		NB	
10	11.00 x 20 x 14P	12 ply	Super H.M.L.	151.70
8	11.00 x 22 x 14P or 12P	12 ply	Super H.M.L.	145.75
4	E 20 Michelin		NB	
20	E22MS4		NB	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	7.00 x 14 x 6P	8 ply	Hercumile	29.99
2	7.00 x 15 x 6P		Super Express	28.74
10	7.00 x 15 x 8P		Super Express	32.07
10	7.50 x 16 x 6P -8 (M&S)		H.P. TL MERC	43.62
2	8.75 x 16.5 x 6P	8 ply	Hercumile Duplex	28.86
30	8.75 x 16.5 x 8P (All Traction Steel Belted)	8 ply	Hercumile Duplex	28.86
20	8.75 x 16.5 x 10P		Hercumile Duplex	48.64
32	8/14.5 x 12P		Michelin Heavy Tractor	43.27
8	8.00 x 16 x 8P	NB	NB	

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	8.00 x 16.5 x 6P (8) (M&S)		H.D.T.L. Duplex	37.25
32	8.00 x 16.5 x 8P (Reg. M&S)		H.D.T.L. Duplex	40.65
25	8.00 x 16.5 x 10P	N.B.	N.B.	
16	8.75 x 16.5 6P (M&S)	8 ply.	H.D.T.L. Duplex	45.18
5	9.50 x 16.5 x 8P (All Traction - Steel Belted)	N.B.	N.B.	
20	9.50 x 16.5 x 10P		H.D.T.L. Duplex	58.00
2	8/15.5 x 8P	N.B.	N.B.	
9	8/17.5 x 8P		H.D.T.L.	47.32
3	8/19.5 x 8P		H.D.T.L.	57.95

TRAILER TIRES TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 x 8 4P	Regular Tread		High Speed Trailer	9.63

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
57	8.00 x 16.5 x 8P		H.D.T.L. Duplex	40.65
6	8.75 x 16.5 x 8P (Mud & Snow)		H.D.T.L. Duplex	45.18
45	8.75 x 16.5 x 10P		H.D.T.L. Duplex	50.76
5	8.75 x 16.5 x 10P	M&S	H.D.T.L. Duplex	50.76
2	8.75 x 16.5 6P (Nylon Snow Widetread)	N.B.	N.B.	
16	8/17.5 x 8P		H.D.T.L.	47.32
4	8/19.5 x 8P (Nylon Snow)		H.D.T.L.	57.96
4	8/19.5 x 10P	N.B.	N.B.	
10	9.00 x 16.5 x 8P	N.B.	N.B.	
6	9.50 x 16.5 x 8P		H.D.T.L. Duplex	49.90

Page 9 of 10

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	A 78-13		<u>Herc. Polar premium 78</u>	<u>20.01</u>
4	BR 78-13		<u>Herc. Winter Radial M.S.</u>	<u>29.29</u>
16	E 78-14		<u>Herc. Superior Poly Snow</u>	<u>21.26</u>
2	FR 78-14		<u>Herc. Winter Radial M.S.</u>	<u>33.32</u>
32	G 78-14 (10 Whitewall)		<u>Herc. Superior Poly Snow</u>	<u>25.08</u> B. 23.29
220	G 78-15 (40 Whitewall)		<u>Herc. Superior Poly Snow</u>	<u>23.47</u> B. 25.20
2	G 78-15 LT (6 Ply)		<u>Herc. Traction 78 Blt</u>	<u>39.78</u>
40	H 78-14		<u>Herc. Polar premium 78</u>	<u>28.50</u>
26	H 78-15 (6 Ply)		<u>Herc. Traction 78 Blt</u>	<u>41.76</u>
184	H 78-15 (60 Whitewall)		<u>Herc. Superior Poly Snow</u>	<u>26.8</u> BL 24.9
150	HR 70-15 (Blackwall Steel Belted)		<u>NB</u>	
204	HR 78-15 (Whitewall) (Belted Radials)		<u>Herc. Winter Radial M.S.</u>	<u>37.76</u>
16	H 78-15 (4 Ply)		<u>Herc. Superior Poly Snow</u>	<u>24.97</u>
150	HR 78 x 15 (Blackwall) (Belted Radials)		<u>Herc. Winter Radial M.S.</u>	<u>37.76</u>
2	695 - 14	<u>078x14</u>	<u>Herc. Polar premium 78</u>	<u>21.75</u>

POLICE CAR TIRES

100	HR 78-15 (Steel Radial Mud & Snow)		<u>NB</u>	
100	HR 78-15 (Steel Radial Reg. Tread)		<u>Herc. Steelprone</u>	<u>43.35</u>



THE TIRE
STORE

COMPLETE CAR CARE

502 EAST WAYNE STREET
FORT WAYNE, INDIANA 46802

Phone: 219/422-8586

GOODRICH
SIEBERLING
HERCULES
TOYO

TIRES
WHEELS
VAN SUPPLIES

JULY 15, 1978

HERCULES WINTER RADIAL M.S. GLASS BELT ST ~~RE~~ TUBELESS
2 POLYESTER CORD PLYES/ 2 FIBERGLASS CORD BELTS
LOAD RANGE B

Size	FET	Black	White
BR78x13	\$2.00	\$-----	\$42.38
DR78x14	2.33	-----	45.36
ER78x14	2.44	-----	46.41
FR78x14	2.60	-----	48.22
GR78x14	2.78	-----	51.04
HR78x14	2.98	-----	54.13
PR78x15	2.66	-----	48.53
GR78x15	2.83	-----	51.34
H378x15	3.04	-----	54.64
LR78x15	3.36	-----	59.29

HERCULES POLARPREME 70
TUBELESS 2 PLY POLYESTER CORD/2 FIBERGLASS BELTS
LOAD RANGE B

H70x15	3.18	-----	46.35
K70x15	3.58	-----	47.50



THE TIRE
STORE

COMPLETE CAR CARE

502 EAST WAYNE STREET
FORT WAYNE, INDIANA 46802

Phone: 219/422-8586

GOODRICH
SIEBERLING
HERCULES
TOYO

TIRES
WHEELS
VAN SUPPLIES

JULY 15, 1978

HERCULES POLARPREME 78
TUBELESS 4 PLY POLYESTER CORD-LOAD RANGE B

Size	PET	Black	White
A78x13	\$1.82	\$28.96	\$31.12
G78x14	2.06	31.48	33.89
E78x14	2.30	33.00	35.38
F78x14	2.44	34.23	36.75
G78x14	2.62	36.19	38.91
H78x14	2.81	-----	41.24
G78x15	2.66	36.36	39.09
H78x15	2.86	38.72	41.63
J78x15	3.10	-----	42.96
L78x15	3.12	-----	44.19

HERCULES SUPERIOR POLY SNOW
TUBELESS 4 PLY POLY POLYESTER
LOAD RANGE B

B78x13	1.91	28.07	30.05
D78x14	2.15	29.94	32.13
E78x14	2.30	30.76	32.96
F78x14	2.44	31.91	34.29
G78x14	2.62	33.70	36.29
G78x15	2.66	33.97	36.46
H78x15	2.86	36.13	38.83
L78x15	3.12	-----	42.10

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown here. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
or Division One Main Street, City County Bldg.
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 17, 1978 at 11:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 10

Ref. No. 504

Date September 8, 1978

Date wanted

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRE AND TUBES - 1979 REQUIREMENTS - SPECIFICATIONS ATTACHED		
		The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed Non-Collusion Affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1979 thru December 31, 1979. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.		
		The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.		
		We require a complete and clear explanation of your warranty on new tires.		
		Affirmative Action On File: _____ Attached: <input checked="" type="checkbox"/>		

Bid Bond required ☒ YES ☐ NO Performance Bond ☐ YES ☒ NO
See Instruction Item No. 16 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ⁵⁻¹⁰ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Mc MAHON TIRE
Name of Company
For _____
Address _____
City _____ Date 9/21/78

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: _____



McMahon Firestone, Inc.

3930 Coldwater Road
Ft. Wayne, IN 46805
Phone: 483-9594

502 West Jefferson
Ft. Wayne, IN 46802
Phone: 423-1619

SERVICE

New Mounting-----	\$.75
Balancing-----	1.50
Exchange Mounts-----	No Charge
Service Call-City Limits-----	5.6.50
Service Call-Outside Limits-----	4.50 + .35 per mile
Emergency Hours Service Call-----	15.00 + 18.00 per hour
Pass. Repairs-----	3.00
Small Truck-----	4.50
Large Truck-----	6.75
1100x 20 - 1100 x 24 -----	12.75
(and equivalent sizes)	

HEAVY DUTY INNER TUBES

1979 EST.	SIZE	CODE NO.	UNIT PRICE	1979 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	<u>501-824</u>	<u>1.76</u>	13	8.25 x 20	<u>511-919</u>	<u>6.87</u>
4	6.00 x 16	<u>502-294</u>	<u>2.22</u>	21	9.00 x 20	<u>511-994</u>	<u>8.19</u>
2	6.70 x 15	<u>500-186</u>	<u>2.86</u>	12	10.00 x 20	<u>511-838</u>	<u>8.88</u>
4	7.00 x 15	<u>502-243</u>	<u>3.08</u>	10	11.00 x 20	<u>511-986</u>	<u>9.15</u>
2	10.00 x 15	<u>514-926</u>	<u>8.69</u>	11	13.00 x 24	<u>502-596</u>	<u>18.00</u>
10	6.50 x 13	<u>500-011</u>	<u>2.99</u>				
10	6.50 x 16	<u>500-240</u>	<u>3.27</u>	2	14.00 x 24	<u>502-618</u>	<u>22.12</u>
12	7.50 x 16	<u>502-324</u>	<u>4.54</u>	5	14.9 x 24	<u>505-072</u>	<u>9.55</u>
10	7.50 x 17	<u>502-375</u>	<u>5.02</u>	4	20P9	<u>—</u>	<u>—</u>
2	7.50 x 20	<u>512-079</u>	<u>5.80</u>	4	20QR9	<u>—</u>	<u>—</u>
2	8.00 x 16	<u>502-332</u>	<u>6.77</u>	20	22P	<u>—</u>	<u>—</u>
				8	K-14	<u>500-070</u>	<u>2.94</u>
				20	K-15	<u>500-116</u>	<u>2.86</u>
				2	K-16	<u>500-240</u>	<u>3.16</u>
				6	G-16	<u>500-332</u>	<u>2.70</u>

MOTORCYCLE TIRES AND TUBES

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
10	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	<u>—</u>	<u>—</u>	<u>—</u>
12	5.10 x 16	Inner Tube	<u>—</u>	<u>—</u>	<u>—</u>

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 4P		- NA -	
10	6.50 x 13 x 6P		- NA -	
4	6.00 x 15 x 6P		- NA -	
2	6.50 x 15 x 6P	176-877 166-588	LONG HAULER NYL TR 110	20.13 25.04
2	6.90 x 15 x 10P		NA	
12	7.50 x 16 x 8P	176-753 166-680	LONG HAULER NYL TR 110	31.14 42.71
4	7.50 x 17 x 8P	176-761 163-570	LONG HAULER NYL TR 110	39.62 44.40
8	7.50 x 20 x 10P	176-776 177-833	LONG HAULER NYL TR 1	44.08 49.40
10	8.25 x 20 x 10P	176-679 177-835	LONG HAULER NYL TR 1	50.68 54.81
4	9.00 x 16.5 x 10P		NA	
16	9.00 x 20 x 12P	700x20 (700-702) 177-849	LONG HAULER NYL TR 1	61.08 66.03
4	9.50 x 16 x 10P		NA	
2	9.50 x 16.5 x 10P	173-576	TR 500 LRD TO NYL	50.00
2	9.75 x 16 x 10P		NA	
10	10.00 x 20 x 12P	1000-176-680 177-922	LONG HAULER TR 1	77.51 83.80
15	10.00 x 20 x 14P	177-449	TR 1	97.57
8	11.00 x 20 x 12P	176-656 177-868	LONG HAULER TR 1	91.21 98.63
4	19.5 10P		NA	
4	F20Y		NA	
2	GYHD		NA	

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER
CORD FIBERGLASS BIAS ANGLE BELTED

214	HR-78-15	036-735	DELUXE CHAMPION	
	(20 Whitewall)	042-770	DELUXE CHAMPION BLACK	25.24 22.1
	Belted Radials	056-987	DELUXE CHAMPION	
		042-774	DELUXE CHAMPION WHITE	23.71 23.5
6	BR-78-13	NA		
4	F 78-15	056-960	DELUXE CHAMPION	23.47 19.86
6	FR 70-14	-	WIDEWALL SRB	29.86
20	E 78-14	036-889	DELUXE CHAMPION	18.74

Page 6 of 10

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD
FIBERGLASS BIAS ANGLE BELTED

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
30	G 78-14 (20 Whitewall)	<u>036-900</u> <u>056-936</u>	<u>DELUXE CHAMPION</u> <u>DELUXE CHAMPION WHITE</u>	<u>21.57</u> <u>22.94</u>
14	G 78-15 (6P)	<u>040-185</u>	<u>DELUXE CHAMPION BLACK</u>	<u>28.65</u>
150	G 78-15 (70 Whitewall)	<u>035-807</u> <u>082-978</u>	<u>DELUXE CHAMPION BLK</u> <u>DELUXE CHAMPION WHITE</u>	<u>22.04</u> <u>23.50</u>
2	G 78-15 (Blackwall 4P)	<u>035-807</u>	<u>DELUXE CHAMPION</u>	<u>22.04</u>
234	H 78-15 (30 Whitewall)	<u>079-219</u> <u>036-935</u>	<u>DELUXE CHAMPION WHITE</u> <u>DELUXE CHAMPION</u>	<u>23.55</u> <u>22.15</u>
32	H 78-15 (Blackwall 6P)			
4	L78-15 (Whitewall)	<u>065-196</u>	<u>DELUXE CHAMPION WHITE</u>	<u>25.57</u>
30	H 78-14		<u>DELUXE CHAMPION BLACK</u>	<u>21.64</u>
4	JR78-15	<u>036-943</u>	<u>DELUXE CHAMPION BLK</u>	<u>22.94</u>
2	695-14	<u>083-666</u>	<u>DELUXE CHAMPION PE</u>	<u>13.88</u>
2	824-14		<u>N/A</u>	

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip	<u>406-678</u>	<u>SUPER</u> <u>GC-RB16C2</u>	<u>161.81</u>
12	8.25 x 20 x 10P	Road Builder On Road Off Road	<u>410-381</u>	<u>TRATLOGBNY</u>	<u>94.90</u>
3	14.00 x 24 x 12P	Road Grader Tractor Grip	<u>406-473</u>	<u>SUPERB16NY</u>	<u>214.71</u>
7	14.9 x 24 x 6P	All Traction Utility	<u>306-304</u>	<u>AT Utility TB</u>	<u>145.80</u>
6	17.5 x 25 x 12P		<u>406-414</u>	<u>SANLDTL3NY</u>	<u>353.13</u>
5	12.4 x 28 x 6P	All Traction Utility			
2	16.9 -24	Back Hoe	<u>306-312</u>	<u>AT Utility</u>	<u>176.95</u>

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1979 - EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	<u>167-789</u>	<u>SUPER ALL TRACTION</u>	<u>37.89</u>
2	7.50 x 16 x 6P	<u>167-789</u>	<u>SUPER ALL TRACTION</u>	<u>39.89</u>
38	7.50 x 16 x 8P	<u>167-800</u>	<u>SUPER ALL TRACTION</u>	<u>45.55</u>
16	7.50 x 17 x 8P	<u>165-271</u>	<u>SUPER ALL TRACTION</u>	<u>56.69</u>
4	7.50 x 20 x 8P	<u>165-328</u>	<u>SUPER ALL TRACTION</u>	<u>59.64</u>
4	7.50 x 20 x 10P	<u>165-352</u>	<u>SUPER ALL TRACTION</u>	<u>62.71</u>
20	8.25 x 20 x 10P	<u>162-566</u>	<u>SUPER ALL TRACTION</u>	<u>57.81</u>
5	9.00 x 20 x 12P	<u>159-832</u>	<u>SUPER ALL TRACTION</u>	<u>83.38</u>
6	10.00 x 20 x 12P	<u>188-972</u>	<u>SUPER ALL TRACTION</u>	<u>87.94</u>
2	10.00 x 20 x 14P	<u>182-689</u>	<u>SUPER ALL TRACTION</u>	<u>104.42</u>
4	^{1100/120} 10.10 x 20 x 14P	<u>186-848</u>	<u>SUPER ALL TRACTION</u>	<u>124.22</u>
10	11.00 x 20 x 14P	<u>186-848</u>	<u>SUPER ALL TRACTION</u>	<u>124.22</u>
8	11.00 x 22 x 14P of 12P	<u>198-889</u>	<u>TRANSPORT ALL TRACTION</u>	<u>117.68</u>
4	E 20 Michelin	← NO TIRES OF THIS DESCRIPTION		
20	E22MS4	"	"	"

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	7.00 x 14 x 6P	<u>166-847</u>	<u>TRANSPORT 110</u>	<u>25.65</u>
2	7.00 x 15 x 6P	<u>166-863</u>	" "	<u>32.93</u>
10	7.00 x 15 x 8P	<u>179-852</u>	" "	<u>37.08</u>
10	7.50 x 16 x 6P - 8 (M&S)	<u>201-994</u>	" "	<u>36.51</u>
2	8.75 x 16.5 x 6P	<u>409-901</u>	<u>TRANSPORT 500</u>	<u>34.51</u>
30	8.75 x 16.5 x 8P (All Traction Steel Belted)	<u>3203-688</u>	<u>TOWN & COUNTRY STEEL BELT</u>	<u>54.93</u>
20	8.75 x 16.5 x 10P	<u>409-018</u>	<u>TRANSPORT 500</u>	<u>40.5</u>
32	8/14.5 x 12P	<u>174-289</u>	<u>TRANSPORT NOMAD</u>	<u>42.03</u>
8	8.00 x 16 x 8P	<u>404-624</u>	<u>TRANSPORT 500</u>	<u>33.12</u>

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	8.00 x 16.5 x 6P (B) (M&S)	<u>165-913</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>28.66</u>
32	8.00 x 16.5 x 8P (Reg. M&S)	<u>165-921</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>31.56</u>
25	8.00 x 16.5 x 10P	<u>165-948</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>35.39</u>
16	8.75 x 16.5 6P (M&S)	<u>172-391</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>34.48</u>
5	9.50 x 16.5 x 8P (All Traction - Steel Belted)	<u>203-718</u>	<u>TOWN & COUNTRY STEEL BELT</u>	<u>63.80</u>
20	9.50 x 16.5 x 10P	<u>173-576</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>50.00</u>
2	8/15.5 x 8P		<u>N/A</u>	
9	8/17.5 x 8P	<u>172-618</u>	<u>TRACTION ALL SEASON</u>	<u>42.10</u>
3	8/19.5 x 8P	<u>165-484</u>	<u>SUPERBATT TUFF</u>	<u>59.57</u>

TRAILER TIRES TUBE TYPE

1979 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 x 8 4P	Regular Tread	<u>183-547</u>	<u>TRANS SPEED KING</u>	<u>10.18</u>

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1979 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
57	8.00 x 16.5 x 8P	<u>165-921</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>31.56</u>
6	8.75 x 16.5 x 8P (Mud & Snow)	<u>162-809</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>36.98</u>
45	8.75 x 16.5 x 10P	<u>162-817</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>38.46</u>
5	8.75 x 16.5 x 10P	<u>162-817</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>38.46</u>
2	8.75 x 16.5 6P (Nylon Snow Widetread)	<u>172-391</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>34.49</u>
15	8/17.5 x 8P	<u>172-618</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>42.10</u>
4	8/19.5 x 8P (Nylon Snow)	<u>165-497</u>	<u>SUPER ALL TRACTION</u>	<u>59.57</u>
4	8/19.5 x 10P		<u>N/A</u>	
10	9.00 x 16.5 x 8P		<u>N/A</u>	
8	9.50 x 16.5 x 8P	<u>162-825</u>	<u>TOWN & COUNTRY TRUCK</u>	<u>42.89</u>

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER
FIBERGLASS BIAS ANGLE BELTED

1979 - EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	A 78-13	<u>077-356</u>	<u>TOWN & COUNTRY PE</u>	<u>17.65</u>
4	BR 28-13 (375V3)	<u>073-164</u>	<u>TOWN & COUNTRY PE</u>	<u>18.49</u>
16	E 78-14	<u>072-737</u>	<u>TOWN & COUNTRY PE</u>	<u>21.47</u>
2	FR 78-14	<u>072-745</u>	<u>TOWN & COUNTRY PE</u>	<u>24.83</u>
32	G 78-14 (10 Whitewall)	<u>072-877</u>	<u>TOWN & COUNTRY PE</u>	<u>27.57</u>
220	G 78-15 (40 Whitewall)	<u>071-935</u>	<u>TOWN & COUNTRY PE</u>	<u>28.81</u>
2	G 78-15 LT (6Ply)		<u>N/A</u>	<u>27.76</u>
40	H 78-14	<u>072-761</u>	<u>TOWN & COUNTRY PE</u>	<u>27.76</u>
26	H 78-15 (6 Ply)		<u>N/A</u>	
184	H 78-15 (60 Whitewall)	<u>072-907</u>	<u>TOWN & COUNTRY PE</u>	<u>29.61</u>
150	HR 70-15 (Blackwall Steel Belted)		<u>USE H2275</u>	
204	HR 78-15 (Whitewall) (Belted Radials)	<u>096-903</u> <u>095-677</u>	<u>TOWN & COUNTRY RADIAL</u>	<u>41.81</u> <u>33.47</u>
16	H 78-15 (4 Ply)	<u>072-796</u>	<u>TOWN & COUNTRY PE</u>	<u>27.56</u>
150	HR 78 x 15 (Blackwall) (Belted Radials)	<u>096-903</u> <u>095-677</u>	<u>TOWN & COUNTRY RADIAL</u>	<u>41.81</u> <u>33.47</u>
2	695 - 14	<u>072-729</u>	<u>TOWN & COUNTRY PE</u>	<u>21.57</u>

POLICE CAR TIRES

100	HR 78-15 (Steel Radial Mud & Snow)	<u>108-073</u>	<u>W STEEL RAD 701 BUL</u>	<u>41.95</u>
100	HR 78-15 (Steel Radial Reg. Tread)	<u>096-903</u> <u>095-677</u>	<u>T</u>	<u>41.81</u>

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Allen County Tire Stores
404 West Main Street
Fort Wayne, Indiana 46802

ORIGINAL
PURCHASE ORDER NO.

B-0447

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 8, 1978

SHIP TO —

Water Maintenance & Service Dept.
WPC Plant
Street Lighting
WPC Maintenance
Filtration Plant
C. U. Garage

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR 1979 requirements for Tires and Tubes (including Service Charges)</p> <p><i>Henry P. Wehrenberg</i> <i>Edward W. Lamm</i> <i>Max G. Scott</i></p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>FIRM PRICE Net 30 Per Bid Reference No. 504</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.</p> <p>RW/pl #</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Tire Company Inc.
1701 South Clinton Street
Fort Wayne, Indiana 46803

66-237-8 11/13/78
ORIGINAL
PURCHASE ORDER NO. B-0448

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 8, 1978

SHIP TO —

Water Maintenance & Service
WPC Plant
Street Lighting
WPC Maintenance
Filtration Plant
C. U. Garage

MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1979 requirements for Tires and Tubes (Including service charges)			
		<i>SPN</i> ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		FIRM PRICE Net 30 Per Bid Ref. No. 504			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.			
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tire King Corporation
7800 South Anthony Blvd.
Fort Wayne, Indiana 46816

ORIGINAL
PURCHASE ORDER NO.

B-0449

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 8, 1978

SHIP TO —

Water Maintenance & Service
W.P.C. Plant
Street Lighting
WPC Maintenance
Filtration Plant
C. U. Garage

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1979 requirements for Tires and Tubes			
		<i>MAW</i>			
		FIRM PRICE Net Per Bid Ref. No. 504			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.			
		RW/pl			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-10

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Associated Tires Inc.
2203 South Lafayette Street
Fort Wayne, Indiana 46803

ORIGINAL
PURCHASE ORDER NO. B-0450 11/13/79

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 8, 1978


SHIP TO —

Water Maintenance & Service
WPC Plant
Street Lighting
WPC Maintenance
Filtration Plant
C. U. Garage

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC. T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1979 requirements for Tires and Tubes (including service charges)			
					
		FIRM PRICE Net 30 Per Bid Ref. No. 504 SUBJECT TO COUNCILMANIC APPROVAL Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-23

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B-0451

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 8, 1978

Alter Brothers
502 East Wayne Street
Fort Wayne, Indiana 46802

SHIP TO —

Water Maintenance & Service
WPC Plant
Street Lighting
WPC Maintenance
Filtration Plant
C. U. Garage

MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.C. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1979 requirements for Tires and Tubes			
<p><i>APPROVED</i> <i>Board of Public Works</i> <i>Mayor G. Scott</i> <i>Edward B. L. L. L.</i> <i>Henry R. L. L. L.</i></p>					
		PERM PRICE 29 10 Per Bid Ref. No. 504			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.			
		RW/pl			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

McMahon Tires
502 West Jefferson Street
Fort Wayne, Indiana 46802

ORIGINAL
PURCHASE ORDER NO.

B-0452

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 8, 1978

SHIP TO —

Water Maintenance & Service
WPC Plant
Street Lighting
WPC Maintenance
Filtration Plant
C. U. Garage

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1979 requirements for Tires and Tubes (including service charges)			
		<i>[Handwritten signature]</i>			
		FIRM PRICE Net 30 Per Bid Ref. No. 504			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirementa will be released on departmental Purchase Orders, against this blanket order as required by the using department.			
		RW/pl			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Dept., Police Garage, Lawton Park, Street Dept.
Traffic, EMS Dept.

Allen County Tires
404 West Main Street
Fort Wayne, Indiana 46802

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

66-457-0 11/17/78

PURCHASE ORDER NUMBER

8 4-05233

DATE November 8, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Blanket Order for 1979 requirements for Tires and Tubes (Including service charges)				
<div>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</div> <div>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</div> <div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</div> <div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</div> <div>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</div> <div>IND. SALES TAX EXEMP. CERTIF. NO. 34508</div> <div>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</div>				
<div>APPROVED By: <i>Henry P. Wehrenberg</i> <i>E. W. D. Lamar</i> <i>Ernest G. Scott</i></div> <div>FOR PRICE Net 30 Per Bid Ref. No. 504</div> <div>SUBJECT TO COUNCILMANIC APPROVAL</div> <div>Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.</div> <div>RW/pl</div>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per _____

Per _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Dept., Police Dept., Garage, Lawton Park, Street Dept.

Traffic Dept., EMS

General Tire Co., Inc.
1701 South Clinton Street
Fort Wayne, Indiana 46803DELIVER TO:-
DEPARTMENT
OR DIVISIONADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)66-237-8 11/2/77
PURCHASE ORDER NUMBER

B- 4- 05234

DATE November 8, 1978
REF. NO.
REQ. NO.THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Blanket Purchase Order for 1979 requirements for Tires and Tubes (including service charges)</p> <p><i>RW</i> <i>Henry P. Weberberg</i> <i>E. W. Lamm</i> <i>Marj G. Scott</i></p> <p>FIRM PRICE Net 30 Per Bid Ref. No. 504</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>		
		RW/pl		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Dept., Police Garage, Lawton Park, Street Dept.,

Traffic Dept., EMS

Tire King Corporation
7800 South Anthony Blvd.
Fort Wayne, Indiana 46816

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B-4-05235

DATE REF. NO. November 8, 1978

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Blanket Order for 1979 requirements for Tires and Tubes				
<p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO, SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>FIRM PRICE Net Per Bid Ref. No. 504</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>				
RW/pl				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Garage, Police Garage, Lawton Park, Street Dept.,

Traffic Dept, EMS

Associated Tires Inc.
2203 South Lafayette Street
Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

66-237-8 11/13/77
PURCHASE ORDER NUMBER

B 4-05236

DATE November 8, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Blanket Purchase Order for 1979 requirements for Tires and Tubes (including service charges)				
<p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p><i>Approved</i> City of Public Works <i>Henry C. Helmsberg</i> <i>Edward J. Lomax</i> <i>Max J. Scott</i> FIRM PRICE Net 80 Per Bid Ref. No. 504</p>		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Requirements will be released on departmental purchase Orders, against this blanket order as required by the using department.		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Garage, Police Garage, Lawton Park, Street Dept.

Traffic Dept, EMS

Alter Brothers
502 East Wayne Street
Fort Wayne, Indiana 46802

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

66-237-8 11/6/77
PURCHASE ORDER NUMBER

B- 4-05237

DATE November 8, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED }

APPROPRIATION }
AND FUND }
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Blanket Purchase Order for 1979 requirements for Tires and Tubes		
		<p><i>Henry P. Weberberg</i></p> <p><i>Edward W. Lammie</i></p> <p><i>James G. Scott</i></p> <p>APPROVED City of Public Works</p> <p>IRM PRICE \$3.10</p> <p>Per Ref. No. 504</p>		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		RW/pl		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Garage, Police Garage, Lawton Park, Street Dept.,

Traffic Dept., EMS

McMahon Tire
502 West Jefferson Street
Fort Wayne, Indiana 46802

DELIVER TO:-

DEPARTMENT
OR DIVISIONADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

66-237-8 11/13/78

PURCHASE ORDER NUMBER

B-4-05238

DATE November 8, 1978

REQ. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
<p>Blanket Purchase Order for 1979 requirements for Tires and Tubes (including service charges)</p> <p><i>APPROVED</i> <i>Head of Public Works</i> <i>Henry P. Wehrenberg</i> <i>Edward W. Sammar</i> <i>May 9 1978</i></p> <p>FIRM PRICE Net 30 Per Bid Ref. No. 504</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Requirements will be released on departmental purchase orders against this blanket order as required by the using department.</p> <p>RW/pl</p>				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE
↓
READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

B-0447
B4-05233B-0448
B4-05234B-0449
B4-05235B-0450
B4-05236B-0451
B4-05237B-0452
B4-05238

B14 #504

Allen County Tire

TIRES AND TUBES

HEAVY DUTY INNER TIRES

Linn County Tire

HEAVY DUTY INNER TIRES

2.3 ampl 7.25

Page 1 of 4

B-0447 B-0448 B-0449 B-0450 B-0451 B-0452

B4-05233 B4-05234 B4-05235 B4-05236 B4-05237 B4-05238

Associated Tire

B-0447 B-0448 B-0449 B-0450 B-0451 B-0452

B4-05233 B4-05234 B4-05235 B4-05236 B4-05237 B4-05238

Oster Bros.

B-0447 B-0448 B-0449 B-0450 B-0451 B-0452

B4-05233 B4-05234 B4-05235 B4-05236 B4-05237 B4-05238

McNeil Tire

B-0447 B-0448 B-0449 B-0450 B-0451 B-0452

B4-05233 B4-05234 B4-05235 B4-05236 B4-05237 B4-05238

1979 Est.	SIZE	CODE NO.	UNIT PRICE	CODE NO.	UNIT PRICE	CODE NO.	UNIT PRICE	CODE NO.	Price	CODE NO.	Price	CODE NO.	Price
2	4.00 x 8	17122700	3.85	3.40	17122700	2.35	3.18	2.74	500-224	1.74			
4	6.00 x 16	17122700	6.58	4-16	3.53	17122700	2.53	0099-37	3.02	17122700	2.23		
2	6.70 x 15	K-15	7.27	K-15	3.51	17122700	3.48	1091-11	4.49	17122700	2.86		
4	7.00 x 15	17122700	7.13	5.12	17122700	4.61	1091-11	4.49	5.18	500-243	2.08		
2	10.00 x 15	TR78	12.88	00	10.95	17122700	8.24		10.53	500-224	2.69		
10	6.50 x 13	G-13	4.04	2-13	3.38	17122700	2.42	0099-37	3.02	17122700	2.85	500-011	2.99
10	6.50 x 16	17122700	6.57	4-16	3.53	17122700	3.04	1096-02	3.26	K-15	3.25	500-240	2.27
12	7.50 x 16	17122700	9.29	5.93	17122700	4.37	1099-26	5.60	5.45	500-324	4.54		
10	7.50 x 17	17122700	10.13	7.71	17122700	4.96	1099-28	5.91	6.33	500-325	5.02		
2	7.50 x 20	17122700	10.53	7.92	17122700	5.70	1099-32	7.57	7.17	500-079	5.80		
2	6.00 x 16	TR15	9.44	5.21	17122700	6.52	1099-40	8.32	5.15	500-032	6.77		
13	8.25 x 20	TR77	10.53	8.88	17122700	7.90	1099-47	10.05	2.89	511-819	6.87		
21	9.00 x 20	TR175	11.34	10.04	17122700	8.40	1099-54	10.91	8.99	511-824	8.19		
12	10.00 x 20	TR78	12.15	11.34	17122700	8.40	1099-54	10.91	9.86	511-839	8.89		
10	11.00 x 20	TR78	13.77	13.20	17122700	10.20	1099-60	12.32	11.27	511-846	9.15		
11	13.00 x 24	TR320A	23.49	22.83	17122700	14.81			17.81	500-586	16.00		
2	14.00 x 24	TR320A	33.49	22.83	17122700	14.81			17.81	500-618	23.13		
5	14.9 x 24	TR320A	19.42	18.63	17122700	11.74			17.47	500-072	9.55		
4	20P9												
4	20Q9												
20	22P												
8	K-14	TR-13	4.28										
20	K-15	TR-13	4.27										
2	K-16	TR-15	4.72										
6	G-16	G-16	4.72										

MOTORCYCLE TIRES AND TUBES

1979 EST.	SIZE	DESCRIPTION	
10	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	119-124-936 50.00
12	5.10 x 16	Inner Tube	197-059-039 6.35

[illegible]

Ulllen County Tire
REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS
FIBERGLASS BIAS ANGLE BELTED

General Tire Co.
BLACK POLYESTER COHD

Tire King Corp.

Associated Tires

Altus Bros.

W. F. Madson Tire

ST.	SIZE	CODE NO.	Name Shown On Tire	Price	Code No.	Name Shown On Tire	UNIT PRICE	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price
30	G 78-14 (20 Whitewall)	3379-25-02	Michelin	25.50	78-14	Michelin	23.50	78-14	Michelin	23.50	78-14	Michelin	23.50	78-14	Michelin	23.50	78-14	Michelin	23.50
14	G 78-15 (6P)	6174-27-1	Michelin	27.91	78-15	Michelin	27.10	78-15	Michelin	27.10	78-15	Michelin	27.10	78-15	Michelin	27.10	78-15	Michelin	27.10
150	G 78-15 (70 Whitewall)	3374-4-482	Michelin	25.94	78-15	Michelin	24.13	78-15	Michelin	24.13	78-15	Michelin	24.13	78-15	Michelin	24.13	78-15	Michelin	24.13
2	G 78-15 (Blackwall 4P)	3379-4-14	Michelin	25.00	78-15	Michelin	24.13	78-15	Michelin	24.13	78-15	Michelin	24.13	78-15	Michelin	24.13	78-15	Michelin	24.13
134	H 78-15 (30 Whitewall)	3379-4-14	Michelin	27.46	78-15	Michelin	25.81	78-15	Michelin	25.81	78-15	Michelin	25.81	78-15	Michelin	25.81	78-15	Michelin	25.81
32	H 78-15 (Blackwall 6P)	6174-42-5	Michelin	29.69	78-15	Michelin	40.29	78-15	Michelin	40.29	78-15	Michelin	40.29	78-15	Michelin	40.29	78-15	Michelin	40.29
4	L78-15 (Whitewall)	3375-48-02	Michelin	29.92	78-15	Michelin	31.28	78-15	Michelin	31.28	78-15	Michelin	31.28	78-15	Michelin	31.28	78-15	Michelin	31.28
30	H 78-14	3379-35-02	Michelin	27.18	78-14	Michelin	25.31	78-14	Michelin	25.31	78-14	Michelin	25.31	78-14	Michelin	25.31	78-14	Michelin	25.31
4	JR78-15	3091-35-02	Michelin	42.44	78-15	Michelin	43.38	78-15	Michelin	43.38	78-15	Michelin	43.38	78-15	Michelin	43.38	78-15	Michelin	43.38
2	695-14	5474-32-02	Michelin	19.87	695-14	Michelin	20.06	695-14	Michelin	20.06	695-14	Michelin	20.06	695-14	Michelin	20.06	695-14	Michelin	20.06
2	824-14	3379-37-02	Michelin	24.55	824-14	Michelin	22.57	824-14	Michelin	22.57	824-14	Michelin	22.57	824-14	Michelin	22.57	824-14	Michelin	22.57

ST.	SIZE & DESCRIPTION	Code No.	Name Shown On Tire	Price	Code No.	Name Shown On Tire	Unit Price	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price
2	13.00 x 24 x 8P Super Ground Grip RocJ Bullder	1177-07-177	Chief Michelin	179.75	13-28-8	Michelin	141.85	13-28-8	Michelin	141.85	13-28-8	Michelin	141.85	13-28-8	Michelin	141.85	13-28-8	Michelin	141.85
12	8.25 x 20 x 10P On Road Off Road	6039-529	Chief Michelin	71.41	12-16-2	Michelin	77.20	12-16-2	Michelin	77.20	12-16-2	Michelin	77.20	12-16-2	Michelin	77.20	12-16-2	Michelin	77.20
3	14.00 x 24 x 12P Road Grader Tractor Grip	1177-07-177	Chief Michelin	193.73	13-40-2	Michelin	206.00	13-40-2	Michelin	206.00	13-40-2	Michelin	206.00	13-40-2	Michelin	206.00	13-40-2	Michelin	206.00
7	14.9 x 24 x 6P All Traction Utility	5718-33-1	Chief Michelin	176.70	14-5-6	Michelin	139.92	14-5-6	Michelin	139.92	14-5-6	Michelin	139.92	14-5-6	Michelin	139.92	14-5-6	Michelin	139.92
6	17.5 x 25 x 12P	1177-07-019	Chief Michelin	304.13	17-25-12	Michelin	339.03	17-25-12	Michelin	339.03	17-25-12	Michelin	339.03	17-25-12	Michelin	339.03	17-25-12	Michelin	339.03
5	12.4 x 28 x 6P All Traction Utility																		
2	16.9 - 24 Back Hoe	5765-4-5	Chief Michelin	199.25	16-24-2	Michelin	115.14	16-24-2	Michelin	115.14	16-24-2	Michelin	115.14	16-24-2	Michelin	115.14	16-24-2	Michelin	115.14

ST.	SIZE	CODE NO.	Name Shown On Tire	Price	CODE NO.	Name Shown On Tire	UNIT PRICE
3	7.50 x 15 x 10P	754216	Superior	13.27			
2	7.50 x 16 x 6P	6296 446	Superior	45.51	0127051	Superior	37.88
38	7.50 x 16 x 8P	" "	" "	45.00	0127078	" "	42.25
16	7.50 x 17 x 8P	6296 442	" "	54.47	0129124	" "	53.81
4	7.50 x 20 x 8P	6296 555	" "	81.77	0127167	Superior	83.03
4	7.50 x 20 x 10P	" "	" "	81.91	0127153	" "	80.60
20	8.25 x 20 x 10P	6129 529	Wetzel	94.49	0135254	" "	71.15
5	9.00 x 20 x 12P	6138 551	" "	118.30	0214139	" "	102.72
6	10.00 x 20 x 12P	6138 854	" "	148.94	0214647	" "	108.75
4	10.00 x 20 x 14P				0214671	" "	134.84
4	10.10 x 20 x 14P						
10	11.00 x 20 x 14P	6138 614	Wetzel	129.86	0214701	Superior	159.90
8	11.00 x 22 x 14P	6138 652	" "	186.86	0132370	H.G.T. 100	141.69
4	E 20 Michelin				11P	Michelin	235.00
20	E20N54				16P	" "	285.00

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK WYOM.							
979 ST.	SIZE	CODE NO.	Name Crown on Tire	Price	CODE NO.	Name Crown on Tire	UNIT PRICE
8	7.00 x 14 x 6P	6184 27	Wagon Wheel	34.47	0102525	Forward Set Crown Tuff	25.66
2	7.00 x 15 x 6P	6412 111	Wagon Wheel	35.79	0102525	" "	33.25
10	7.00 x 15 x 8P	6159 31	Light Tread Std-10	34.64			
10	7.50 x 16 x 6P -8	6158 116	Wagon Wheel	45.80	010254 6	Forward Set Std-10	35.48
2	8.75 x 16.5 x 6P	6125 277	Wagon Wheel	49.19	010254 9	Forward Set Std-10	36.50
30	8.75 x 16.5 x 8P (All Traction Steel Belts)	2497 557	Wagon Wheel	22.64	010254 9	Forward Set Std-10	38.72
20	8.75 x 16.5 x 10P	6125 557 4	Wagon Wheel	79.22	010254 9	Forward Set Std-10	44.11
32	8 1/4 x 12P	6652 454	Wagon Wheel	44.55	0102015	Forward Set Std-10	47.19
8	8.00 x 16 x 8P	6012 542	Wagon Wheel	40.30	010214 5	Forward Set Std-10	33.46

[illegible]

814 1504		Allan County Tire		General Tire Co.		Tire King Corp.		Associated Tires		Alton Bros.		Tire Machine Tire					
REGULAR TRACTION TREAD TRUCK TIRES		FIRST LINE		TUBE TYPE BLACK WALL													
ST.	SIZE	CODE NO.	Name Shown On Tire	Price	CODE NO.	Name Shown On Tire	UNIT PRICE	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price	
8	8.00 x 16.5 x 6P (8) (MSS)	6012 572	Super Ribbed 6L-10	40.30	6 F.R.	Non-skid H.D.T.h.	37.72 41.17	100-124 623	Cashlon Extra Grip	37.84		Ringside H.D.T.h.	37.25	100-124 623	Non-skid H.D.T.h.	28.66	
32	8.00 x 16.5 x 8P (Reg. MSS)	6012 572	" "	40.30	8 F.R.	" "	41.17	100-128 623	" "	38.84		" "	40.15	100-128 623	" "	31.50	
25	8.00 x 16.5 x 10P	6012 572-11	H.S. Super Ribbed 6L-10	49.78	10-26-055	Super Ribbed 6L-10	38.50	100-124 623	H.S. Miller 6L-10	38.30		" "		100-124 623	" "	35.30	
16	8.75 x 16.5 6P (MSS)	6012 577	Super Ribbed 6L-10	48.19	10-26-074	" "	38.50	100-128 623	Custom Grip 6L-10	42.45		10-26-074 623	Super Ribbed 6L-10	45.19	100-128 623	" "	34.48
5	9.50 x 16.5 x 8P (All Traction - Steel Bolted)	2347-570	Whitel Fast Radial	93.44	C108602	Super Ribbed 6L-10	72.91								2347-570	Super Ribbed 6L-10	63.80
20	9.50 x 16.5 x 10P	6012 570-11	H.S. Super Ribbed 6L-10	86.49		Non-skid H.D.T.h. 6L-10	58.73	100-211 571	H.S. Miller 6L-10 with steel	48.76		Deputy H.D.T.h.	58.00	100-211 571	Non-skid H.D.T.h. 6L-10	50.00	
2	8/15.5 x 8P	6012 261	Super Ribbed 6L-10	49.31													
9	8/17.5 x 8P	6012 261	" "	49.51		Non-skid H.D.T.h. 6L-10	42.93	100-211 571	Non-skid H.D.T.h. 6L-10	35.86							
3	8/19.5 x 8P	6012 267	" "	55.63		" "	58.70	100-211 571	" "	43.57		H.D.T.h.	47.33	100-211 571	Non-skid H.D.T.h. 6L-10	42.10	
												" "	52.95	100-211 571	Non-skid H.D.T.h. 6L-10	50.57	

TRAILER TIRES TUBE TYPE									
ST.	SIZE	CODE NO.	Name Shown On Tire	Price	CODE NO.	Name Shown On Tire	UNIT PRICE		
579									
2	4.00 x 8 4P	Reg. Tread	4.5 Trailer	13.97			216-0.9- 855	110 Standard ET	11.50
								110 Standard ET	9.63
								110 Standard ET	10.18

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON							
J79 ST.	SIZE	CODE NO.	Name Shown On Tire	Price	CODE NO.	Name Shown On Tire	UNIT PRICE
57	8.00 x 16.5 x BP	6388-572	Super Saver H.S.-10	42.31	0126047	Super Saver H.C. B.F.P.	35.21
							120-175 622 Custom Spline Drive
6	8.75 x 16.5 x BP (Mud & Snow)	6388-577	" "	42.17	0126101	" "	46.52
							120-175 622 " "
45	8.75 x 16.5 x 10P	6388-577-11	H.S. Super Long	79.71	0126129	" "	46.53
							120-175 622 " "
5	8.75 x 16.5 x 10P	6388-577-11	" "	79.71	0126129	" "	46.53
							120-175 622 " "
2	8.75 x 16.5 BP (Nylon Snow Widedread)	6388-577	Super Saver H.S.-10	42.70	0126058	" "	38.50
							120-173 622 " "
18	8/17.5 x BP	6388-266	" "	54.73	0128724	Super Saver H.C. Nylon	48.37
							120-688 621 " "
4	8/19.5 x BP (Nylon Snow)	6012-267-11	H.S. Super Long	97.90	0128732	" "	58.75
							121-696 621 " "
4	8/19.5 x 10P						
10	9.00 x 16.5 x DP	6388-580	Super Saver H.S.-10	52.47			
8	9.50 x 16.5 x DP	6388-580	" "	52.47	0126150	Super Saver H.C. B.F.P.	49.44
							120-217 622 Custom Spline Drive

Bld #504

Altus County Tire

General Tire Co.

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER
FIBERGLASS BIAS ANGLE BELTED

Linking Corp.

Associated Tires

Page 6 of 6

Altus Bros.

T. J. Mohr Tire

E	CODE NO.	Name Shown On Tire	Price	CODE NO.	Name Shown On Tire	UNIT PRICE	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price	Code	Name Shown On Tire	Price
8-13	3648 132	Summer Ply	21.77	78-133	Black All-Weather	19.90	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	30.01	78-133	Black All-Weather	25.29
28-13	3822 579	Winter Radial	35.40	78-133	Black All-Weather	29.16	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	29.29	78-133	Black All-Weather	29.29
8-14	3648 132	Summer Ply	24.69	78-133	Black All-Weather	21.42	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	21.26	78-133	Black All-Weather	21.26
78-14	3822 579	Winter Radial	41.74	78-133	Black All-Weather	35.12	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	33.32	78-133	Black All-Weather	33.32
7-14	3648 132	Summer Ply	26.31	78-133	Black All-Weather	24.16	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
Whitewall				78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
8-15	3648 257	Low Ply	22.04	78-133	Black All-Weather	24.75	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
Whitewall				78-133	Black All-Weather	24.75	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
8-15 LT (6 Ply)	6145 2-1	Winter Radial	42.83	78-133	Black All-Weather	40.28	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
8-14	3648 132	Summer Ply	25.41	78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
8-15 (6 Ply)	6145 2-1	Winter Radial	46.66	78-133	Black All-Weather	42.30	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
8-15	3648 132	Summer Ply	21.49	78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
Whitewall				78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
70-15 (Blackwall)	3822 241	Radial Ply	45.58	78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
al Belted				78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
78-15	3822 241	" "	45.58	78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
lted Radials				78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
3-15 (4 Ply)	3648 132	Summer Ply	31.99	78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
78 x 15				78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
ckwall)				78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
lted Radials)	3822 241	Radial Ply	45.58	78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03
- 14				78-133	Black All-Weather	26.61	78-133	F32 All-Weather	24.16	78-133	Black All-Weather	25.29	78-133	Black All-Weather	31.03	78-133	Black All-Weather	31.03

POLICE CAR TIRES

78-15	3822 241	Winter Radial	45.85	78-133	Black All-Weather	39.25	78-133	F32 All-Weather	36.23	78-133	Black All-Weather	58.76	78-133	Black All-Weather	41.93	78-133	Black All-Weather	41.93
78-15	3822 241	Winter Radial	39.43	78-133	Black All-Weather	39.25	78-133	F32 All-Weather	36.23	78-133	Black All-Weather	58.76	78-133	Black All-Weather	41.93	78-133	Black All-Weather	41.93
78-15	3822 241	Winter Radial	39.43	78-133	Black All-Weather	39.25	78-133	F32 All-Weather	36.23	78-133	Black All-Weather	58.76	78-133	Black All-Weather	41.93	78-133	Black All-Weather	41.93
78-15	3822 241	Winter Radial	39.43	78-133	Black All-Weather	39.25	78-133	F32 All-Weather	36.23	78-133	Black All-Weather	58.76	78-133	Black All-Weather	41.93	78-133	Black All-Weather	41.93

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 504
 ITEM: Tires
 DEPARTMENT: Bd. of Safety
 OPEN DATE: 10/17 TIME: 11:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
McMahon's Tires	9-21-78 Rick Hurst	9-15-78		10-16-78
B.F. Goodrich Tire		9-15-78		
Goodyear Tire Store		9-15-78		
DeWald Firestone		9-15-78		
General Tire Store	9-19-78 Sue Ramp	9-15-78		10-16-78
Allen County Tires	9-22-78 Keith L. Hahn	9-15-78		10/17/78
Safer Inc.		9-15-78		
Alter Brothers	9-27-78 Ben Bantz	9-15-78		10-17-78
Elam Brothers		9-15-78		
Associated tires	10-3-78 Bud Graham	9-15-78		10/17/78

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 504

ITEM: Tires

DEPARTMENT: Bd. of Safety

OPEN DATE: 10/17 TIME: 11:30

[illegible]

4319

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CIVIL CITY & CITY UTILITIES PURCHASE ORDERS
FOR PURCHASE OF TIRES & TUBES

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE BLANKET CIVIL CITY AND CITY UTILITIES PURCHASE ORDERS FOR THE PURCHASE
OF TIRES AND TUBES TO BE USED BY THE VARIOUS DEPARTMENTS OF THE CITY OF FORT WAYNE:

	CITY UTILITIES P.O.#	CIVIL CITY P.O.#
ALLEN COUNTY TIRE	B-0447	B-4-05233
GENERAL TIRE CORP.	B-0448	B-4-05234
TIRE KING CORPORATION	B-0449	B-4-05235
ASSOCIATED TIRES	B-0450	B-4-05236
ALTER BROTHERS	B-0451	B-4-05237
MCMAHON TIRE	B-0452	B-4-05238

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF TIRES AND TUBES FOR EQUIPMENT REPAIR FOR THE VARIOUS DEPTS.

EFFECT OF NON-PASSAGE INTERRUPTION OF WORK OPERATIONS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE